EXHIBIT A

(WANG DECLARATION)

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
BIG LOTS, INC., et al., ¹	Case No. 24-11967 (JKS)
Debtors.	(Jointly Administered)

DECLARATION OF DENNIS WANG IN SUPPORT OF ROUNDTRIPPING LTD.'S MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS

Dennis Wang declares, pursuant to 28 U.S.C. §1746, that the following facts are true:

- 1. I am the owner and general manager of Roundtripping Ltd. ("Roundtripping"). I make this declaration in support of Roundtripping's Motion for Allowance and Payment of Administrative Expense Claims (the "Motion"). I have personal knowledge of the facts set forth herein. I also have access to and have reviewed Roundtripping's relevant business records in connection with the Motion.
- 2. To the best of my knowledge and belief, formed after a reasonable inquiry, including review of Roundtripping's business records, certain of the above-captioned Debtors physically received goods shipped by Roundtripping either within 20 days before the Debtors' September 9, 2024 Petition Date ("Petition Date") or on or after the Petition Date.

¹ The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers, are as follows: Great Basin, LLC (6158); Big Lots, Inc. (9097); Big Lots Management, LLC (7948); Consolidated Property Holdings, LLC (0984); Broyhill LLC (7868); Big Lots Stores - PNS, LLC (5262); Big Lots Stores, LLC (6811); BLBO Tenant, LLC (0552); Big Lots Stores - CSR, LLC (6182); CSC Distribution LLC (8785); Closeout Distribution, LLC (0309); Durant DC, LLC (2033); AVDC, LLC (3400); GAFDC LLC (8673); PAFDC LLC (2377); WAFDC, LLC (6163); INFDC, LLC (2820); Big Lots eCommerce LLC (9612); and Big Lots F&S, LLC (3277). The address of the debtors' corporate headquarters is 4900 E. Dublin-Granville Road, Columbus, OH 43081.

3. Roundtripping delivered goods ordered by the Debtors in the normal course of business. Within the 503(b)(9) Claims Period, Roundtripping delivered goods valued at \$1,247,437.04 to the Debtors as set forth below:

AVDC	\$260,569.14
Big Lots Stores	\$409,325.44
Closeout	\$28,992.60
CSC	\$135,879.36
Durant	\$412,670.50
Total 503(b)(9) Claim	\$1,247,437.04

4. Roundtripping also delivered goods in Post-Petition Deliveries valued at \$3,535,075.71 to the Debtors as set forth below:

AVDC	\$362,959.58
Big Lots Stores	\$670,679.22
Closeout	\$1,265,826.53
CSC	\$1,038,646.57
Durant	\$196,963.81
Post-Petition Total	\$3,535,075.71

- 5. In total, Roundtripping delivered \$4,782,512.75 worth of goods entitled to administrative priority in the normal course of business.
- 6. True and correct copies of the invoices and purchase orders for the goods set forth above are attached hereto as **EXHIBIT 1**. In order to determine the date that the goods were actually received at the Debtor's distribution centers, the Roundtripping team went on the carrier's website and searched the relevant container number. Entering the container numbers allowed us to see the location, date and time of delivery to the Debtors. We used the following carrier websites to confirm the information:

CMA: https://www.cma-cgm.com/ Maersk: https://www.maersk.com/

Hyundai: https://www.hmm21.com/company.do

MSC: https://www.msc.com/en
ONE: https://www.one-line.com/en

OOCL: https://www.oocl.com/eng/Pages/default.aspx

Hapag: https://www.hapag-lloyd.com/en/home.html.

A summary showing the amounts due and the dates that the Goods were received by the Debtors is attached hereto as **EXHIBIT 2**.

- 7. The bulk of the invoices for which Roundtripping is seeking allowance through the Motion remain unpaid.
- 8. Furthermore, as of the date of the filing of the Motion, the Debtors have failed to make a payment in the amount of \$1,000,000 on account of Roundtripping's "Vendor Settled Claim" (as that term is defined in the CV Agreement).

I declare under penalty of perjury that the foregoing is true and correct. Executed this

th day of January, 2025 in Hong Kong.

DATED: January 10, 2025

EXHIBIT 1

(INVOICES AND PURCHASE ORDERS)

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 6 of 342 Seller reference

240037-6 CFS

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240179

Sold To: AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ALETTE MAERSK / 430N

Ship on or about: August 01, 2024

Invoice Date.: July 15, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Total Amount (USD)	
P/O No.: 95232458	2.664 EA	5.000/EA	13.320.000

SKU No.: 810570503 222 CTNS

6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:

HTS Code.: 98179505

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (222 CTNS) 2,664 13,320.000

TOTAL (USD) DOLLARS : THIRTEEN THOUSAND THREE HUNDRED TWENTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN

SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

CAAU7637453/CN8295585/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95232458 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE
CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),
NO.15 MINGZHU ROAD, YANTIAN
SHENZHEN, GUANGDONG
518083 CHINA
Container No./Seal/Size:
CAAU7637453/CN8295585/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 7 of 342 Seller reference

240037-6 CFS

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240179

Sold To: AVDC, LLC

> 18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ALETTE MAERSK / 430N

Ship on or about: August 01, 2024

Invoice Date.: July 15, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA **Destination: APPLE VALLEY, CA**

Cargo Description	Quantii (Uni	•	i vveidht	СВМ
P/O No.: 95232458	2,664 EA	1,294.26	1,687.00	14.266
SKU No.: 810570503	222 CTN	S		
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:			

6PK 10IN CANDYCANE PATHWAY MAR

HTS Code.: 98179505

Total:	(222 CTNS)	2,664	1.294.26	1,687.00	14.266

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

CAAU7637453/CN8295585/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95232458 ARTICLE# 810570503 **DEPT#360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

CAAU7637453/CN8295585/40H

ROUNDTRIPPING 2411967-JKS Doc 1704-1 Filed 01/14/25 Page 8 of 342 Seller reference

240022-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240136 Invoice Date.: June 17, 2024

AVDC, LLC Delivery To: 18880 NAVAJO ROAD

18880 NAVAJO ROAD APPLE VALLEY, CA 92307
APPLE VALLEY, CA 92307 USA

APPLE VALLEY, CA 92307 USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Vessel / Voyage: CMA CGM ZEPHYR / 1TU7SE1MA Port of Loading: VUNG TAU

Ship on or about: July 23, 2024 Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Container Number (Factory Load): CMAU9319987, TCKU7339640

Container Number (Factory Load): CMAU9319987, TCKU	
Cargo Description	Quantity Unit Price Amount (Unit) (USD) (USD)
P/O No.: 95183199	5,520 EA 0.750/EA 4,140.000
SKU No.: 810472934	115 CTNS
20CT LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183199	1,832 EA 6.300/EA 11,541.600
SKU No.: 810567444	229 CTNS
2X150CT LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183199	1,832 EA 6.300/EA 11,541.600
SKU No.: 810567485	229 CTNS
2X150CT LIGHT MULTI	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183199	5,520 EA 1.200/EA 6,624.000
SKU No.: 810472932	115 CTNS
50CT LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183199	5,520 EA 1.200/EA 6,624.000
SKU No.: 810472933	115 CTNS
50CT LIGHT MULTI	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183199	3,052 EA 2.730/EA 8,331.960
SKU No.: 810567447	218 CTNS
C6 60 LED COOL WHITE	No. of Pallet:

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed	1 01/14/25	Page 9	of 342		
P/O No. : 95183199		4,809	EA	2.730/EA	13,128.570
SKU No.: 810567446		229	CTNS		
C6 60 LED MULTI	No. of Pall	et:			
HTS Code.: 9405310010					
P/O No. : 95183199		2,954	EA	2.730/EA	8,064.420
SKU No.: 810567445		211	CTNS		
LIGHTS - C6 60 LED WARM WHITE	No. of Pall	et:			
HTS Code.: 9405310010					
P/O No. : 95183199		261	EA	57.330/EA	14,963.130
SKU No.: 810567427		261	CTNS		
COMBO C6 60 LED BLUE & GREEN (14PCS BLUE SKU 810567449 02994	No. of Pall	et:			
HTS Code.: 9405310010					
P/O No. : 95183199		214	EA	57.330/EA	12,268.620
SKU No.: 810567428			CTNS	01.000/L/X	12,200.020
COMBO C6 60 LED PURPLE & RED (14PCS RED SKU 810567535 029944	No. of Pall		•		
HTS Code.: 9405310010					
P/O N 05400400		200		44.000/54	40 440 400
P/O No.: 95183199		229	EA	44.280/EA	10,140.120
SKU No.: 810567430	No. of Doll		CTNS		
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299 HTS Code.: 9405310010	No. of Pall	et:			
1113 Code 9403310010					
P/O No.: 95183199		229	EA	44.280/EA	10,140.120
SKU No.: 810567429			CTNS		
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pall	et:			
HTS Code.: 9405310010					
P/O No. : 95183199		2,748	EA	3.690/EA	10,140.120
SKU No.: 810567538		229	CTNS		
M5 120 LED COOL WHITE	No. of Pall	et:			
HTS Code.: 9405310010					
P/O No. : 95183199		2,616	EA	3.690/EA	9,653.040
SKU No.: 810715874		218	CTNS		
120CT M5 LED GREEN	No. of Pall	et:			
HTS Code.: 9405310010					
P/O No. : 95183199		2,616	EA	3.690/EA	9,653.040
SKU No.: 810715876			CTNS		
120CT M5 LED RED/GREEN	No. of Pall	et:			
HTS Code.: 9405310010					
P/O No. : 95183199		2,748	EA	3.690/EA	10,140.120
SKU No.: 810715873			CTNS	5.550/LA	10,170.120
1			5		ı

120CT M5 LED RED Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Pall Rage 10 of 342

HTS Code.: 9405310010

2.748 10,140.120 P/O No.: 95183199 FΑ 3.690/EA

SKU No.: 810715966 **229 CTNS**

120CT M5 LED WW No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95183199 3.170 EΑ 4.880/EA 15,469.600

SKU No.: 810567455 317 CTNS

250CT ICICLE BLUE No. of Pallet:

HTS Code.: 9405490000

P/O No.: 95183199 3.170 EΑ 4.880/EA 15.469.600

317 CTNS SKU No.: 810567456

250CT ICICLE CLEAR No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD.

SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,

SVAY RIENG PROVINCE,, CAMBODIA

200602, CAMBODIA

Total: (4,151 CTNS) 51,788 198,173.780 TOTAL (USD) DOLLARS : ONE HUNDRED NINETY-EIGHT THOUSAND ONE HUNDRED SEVENTY-THREE AND CENTS SEVENTY-EIGHT

ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.

SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,

SVAY RIENG PROVINCE, , CAMBODIA

200602 CAMBODIA

Container No./Seal/Size:

CMAU9319987/H8933271/40H

TCKU7339640/H8933265/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95183199 ARTICLE# 810472934 **DFPT# 360**

MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567444 **DEPT#360**

MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567485 **DFPT# 360**

MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810472932 Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.

SVAY RIENĠ GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,

SVAY RIENG PROVINCE, , CAMBODIA

200602 CAMBODIA

Container No./Seal/Size:

CMAU9319987/H8933271/40H TCKU7339640/H8933265/40H

PO# 95183199 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567445 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567427 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567428 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 12 of 342

PO# 95183199 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 13 of 342 Seller reference

240022-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240136

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: CMA CGM ZEPHYR / 1TU7SE1MA

Ship on or about: July 23, 2024

Invoice Date.: June 17, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: LOS ANGELES, CA

Destination: APPLE VALLEY, CA

Container Number (Factory Load): CMAU9319987, TCKU7339640

Cargo Description		Qı	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95183199		5,520	EA	379.50	603.75	4.025
SKU No.: 810472934		115	CTNS			
20CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183199		1,832	EA	1,554.91	1,813.68	7.557
SKU No.: 810567444		229	CTNS			
2X150CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183199		1,832	EA	1,554.91	1,813.68	7.557
SKU No.: 810567485		229	CTNS			
2X150CT LIGHT MULTI	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183199		5,520	EA	724.50	1,012.00	4.830
SKU No.: 810472932		115	CTNS			
50CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183199		5,520	EA	724.50	1,012.00	4.830
SKU No.: 810472933		115	CTNS			
50CT LIGHT MULTI	No. of Pallet:					

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-1	1 Filed 01	./14/2!	5 Pag	e 14 of 342		
P/O No. : 95183199		3,052	EA	970.10	1,214.26	6.104
SKU No.: 810567447		218	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183199		4,809		1,529.72	1,905.28	9.389
SKU No.: 810567446			CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183199		2,954	EA	938.95	1,175.27	5.908
SKU No. : 810567445		211	CTNS			
LIGHTS - C6 60 LED WARM WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183199		261	EA	1,743.48	2,171.52	10.701
SKU No.: 810567427		261	CTNS			
COMBO C6 60 LED BLUE & GREEN (14PCS BLUE SKU 810567449 02994	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183199		214	EA	1,429.52	1,780.48	8.774
SKU No.: 810567428		214	CTNS			
COMBO C6 60 LED PURPLE & RED (14PCS RED SKU 810567535 029944	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95183199		229	EA	1,060.27	1,289.27	6.412
SKU No.: 810567430		229	CTNS			
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183199		229	EA	1,060.27	1,289.27	6.412
SKU No.: 810567429		229	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95183199		2,748	EA	1,060.27	1,289.27	6.412
SKU No.: 810567538		229	CTNS			

M5 120 LED COOL WHIT€ase 24-11967-JKS	Doc 1704-1 NoFileral @1/14/25 Page 15 of 342
HTS Code.: 9405310010	
P/O No.: 95183199	2,616 EA 1,009.34 1,227.34 6.104
SKU No.: 810715874	218 CTNS
120CT M5 LED GREEN	No. of Pallet:
HTS Code.: 9405310010	
P/O No. : 95183199	2,616 EA 1,009.34 1,227.34 6.104
SKU No.: 810715876	218 CTNS
120CT M5 LED RED/GREEN	No. of Pallet:
HTS Code.: 9405310010	
P/O No.: 95183199	2,748 EA 1,060.27 1,289.27 6.412
SKU No. : 810715873	229 CTNS
120CT M5 LED RED	No. of Pallet:
HTS Code.: 9405310010	
B/O No. 105400400	0.740 EA 4.000 07 4.000 07 0.440
P/O No.: 95183199	2,748 EA 1,060.27 1,289.27 6.412
SKU No.: 810715966	229 CTNS
120CT M5 LED WW	No. of Pallet:
HTS Code.: 9405310010	
P/O No.: 95183199	3,170 EA 1,930.53 2,228.51 9.193
SKU No. : 810567455	317 CTNS
250CT ICICLE BLUE	No. of Pallet:
HTS Code.: 9405490000	
P/O No. : 95183199	3,170 EA 1,930.53 2,228.51 9.193
SKU No. : 810567456	317 CTNS
250CT ICICLE CLEAR	No. of Pallet:
HTS Code.: 9405490000	
Total: (4,151 CTN	IS) 51,788 22,731.18 27,859.97 132.329
Consolidator(Full Name & Address)	Container Stuffing Location(Full Name & Address)

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CMAU9319987/H8933271/40H
TCKU7339640/H8933265/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

Container Stuffing Location(Full Name & Address)
BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CMAU9319987/H8933271/40H
TCKU7339640/H8933265/40H

BIG LOTS STORES PO# 95183199 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567445 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567427 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567428 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183199

ARTICLE# 810567538 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 17 of 342

PO# 95183199 ARTICLE# 810715874 **DEPT# 360** MADE IN CAMBODIA

MADE IN CAMBODIA

DEPT# 360

PO# 95183199 ARTICLE# 810715876 **DEPT# 360** MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810715873 **DEPT# 360** MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810715966 **DEPT# 360** MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567455 **DEPT# 360** MADE IN CAMBODIA

PO# 95183199 ARTICLE# 810567456 **DEPT# 360** MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 18 of 342 Seller reference

240017-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240156

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB HAIPHONG, VIETNAM

Country of Origin: VIETNAM

Vessel / Voyage: COSCO BELGIUM / 072E

Ship on or about: August 07, 2024

Invoice Date.: July 08, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: HAIPHONG

Port of Entry: LONG BEACH, CA

Destination: APPLE VALLEY, CA

Container Number (Factory Load): CSNU7058494

Cargo Description	Q	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95179967	385	EA	5.100/EA	1,963.500
SKU No.: 810715924	55	CTNS		
18FT ROPE LED LIGHT, RED	No. of Pallet:			
HTS Code.: 9405428410				
P/O No.: 95179967	1,155	EA	4.460/EA	5,151.300
SKU No.: 810472905	165	CTNS		
18FT ROPE LIGHT BLUE	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95179967	3,724	EA	4.460/EA	16,609.040
SKU No.: 810472913	532	CTNS		
18FT ROPE LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95179967	2,849	EA	4.460/EA	12,706.540
SKU No.: 810472908	407	CTNS		
18FT ROPE LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95179967	1,463	EA	4.460/EA	6,524.980
SKU No.: 810472907	209	CTNS		
18FT ROPE LIGHT RED	No. of Pallet:			
HTS Code.: 9405490000				

Manufacturer Name & Address

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE VIETNAM TO THE PROVINCE VIETNAM 1 Filed 01/14/25 Page 19 of 342 529728, VIETNAM

Total: (1,368 CTNS) 9,576 42,955.360

TOTAL (USD) DOLLARS: FORTY-TWO THOUSAND NINE HUNDRED FIFTY-FIVE AND CENTS THIRTY-SIX ONLY.

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:

CSNU7058494/OOLJUJ5832/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95179967 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179967 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179967 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179967 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179967 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DÉVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: CSNU7058494/OOLJUJ5832/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 20 of 342 Seller reference

240017-6

18880 NAVAJO ROAD

Payment Term / OAT #(Open Account Transaction):

APPLE VALLEY, CA 92307

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240156

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Country of Origin: VIETNAM

Vessel / Voyage: COSCO BELGIUM / 072E

Ship on or about: August 07, 2024

Shipment Terms: FOB HAIPHONG, VIETNAM

L/C Number: TT

Delivery To:

Port of Loading: HAIPHONG Port of Entry: LONG BEACH, CA

USA

Invoice Date.: July 08, 2024

Destination: APPLE VALLEY, CA

Container Number (Factory Load): CSNU7058494

Cargo Description			uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95179967		385	EA	324.50	396.00	1.485
SKU No.: 810715924		55	CTNS			
18FT ROPE LED LIGHT, RED	No. of Pallet:					
HTS Code.: 9405428410						
P/O No.: 95179967		1,155	EA	973.50	1,188.00	4.455
SKU No.: 810472905		165	CTNS			
18FT ROPE LIGHT BLUE	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95179967	;	3,724	EA	3,138.80	3,830.40	14.364
SKU No.: 810472913		532	CTNS			
18FT ROPE LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95179967	2	2,849	EA	2,401.30	2,930.40	10.989
SKU No.: 810472908		407	CTNS			
18FT ROPE LIGHT MULTI	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95179967		1,463	EA	1,233.10	1,504.80	5.643
SKU No.: 810472907		209	CTNS			
18FT ROPE LIGHT RED	No. of Pallet:					

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 21 of 342

Total: (1,368 CTNS) 9,576 8,071.20 9,849.60 36.936

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED
GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG
DISTRICT,
THAI BINH PROVINCE VIETNAM

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size:

CSNU7058494/OOLJUJ5832/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95179967 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179967 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179967 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179967 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179967 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED
GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG
DISTRICT,
THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM

Container No./Seal/Size: CSNU7058494/OOLJUJ5832/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 22 of 342 Seller reference

240038-6 CFS

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-243606

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: EVER MEGA / 0TEILE1MA

Ship on or about: August 20, 2024

Invoice Date.: August 05, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA **Destination: APPLE VALLEY, CA**

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95232463	1.224 EA	5.000/EA	6,120.000

SKU No.: 810570503 **102 CTNS**

6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:

HTS Code.: 98179505

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

(102 CTNS) 1,224 6,120.000 Total:

TOTAL (USD) DOLLARS : SIX THOUSAND ONE HUNDRED TWENTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: GESU6243403/R7404435/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95232463 ARTICLE# 810570503 **DEPT# 360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size:

GESU6243403/R7404435/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 23 of 342 Seller reference

240038-6 CFS

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-243606

Sold To: AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: EVER MEGA / 0TEILE1MA

Ship on or about: August 20, 2024

Invoice Date.: August 05, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA Destination: APPLE VALLEY, CA

Cargo Description	Quantity (Unit)	Net Weight (KGS)		CBM
P/O No.: 95232463	1,224 EA	594.66	788.00	6.286
SKU No.: 810570503	102 CTNS			

6PK 10IN CANDYCANE PATHWAY MAR

HTS Code.: 98179505

Total:	(102 CTNS)	1,224	594.66	788.00	6.286	
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Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: GESU6243403/R7404435/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95232463 ARTICLE# 810570503 **DEPT#360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

No. of Pallet:

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: GESU6243403/R7404435/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 24 of 342 Seller reference

240026-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240108 Invoice Date.: July 22, 2024

AVDC, LLC Delivery To: 18880 NAVAJO ROAD

18880 NAVAJO ROAD APPLE VALLEY, CA 92307
APPLE VALLEY, CA 92307 USA

APPLE VALLEY, CA 92307 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: MH PEGASUS / 0WF0XE1MA Port of Loading: YANTIAN

Ship on or about: September 14, 2024 Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): DRYU4034470, SEKU5834416

Cargo Description		C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No. : 95209798		1,030	EA	43.700/EA	45,011.000
SKU No.: 810569914		1,030	CTNS		
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209798		1,508	EA	8.300/EA	12,516.400
SKU No. : 810253919		377	CTNS		
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209798		31	EA	13.100/EA	406.100
SKU No. : 810614259		31	CTNS		
Y- 4FT WHITE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95218000		60	EA	40.650/EA	2,439.000
SKU No.: 810716077		60	CTNS		
62IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95232458		728	EA	5.900/EA	4,295.200
SKU No.: 810570504		182	CTNS		
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:				
HTS Code.: 98179505					

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

HUIYANG ECONOMIC DEVELOPMENT ZONE PARTZ HOU, LEVANG DOC 1704-1 Filed 01/14/25 Page 25 of 342 516213, CHINA

Total: (1,680 CTNS) 3,357 64,667.700

TOTAL (USD) DOLLARS: SIXTY-FOUR THOUSAND SIX HUNDRED SIXTY-SEVEN AND CENTS SEVENTY ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4034470/R7388187/40'
SEKU5834416/R8112366/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95209798 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209798 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209798 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209798
ARTICLE# 810614259
DEPT# 360
MADE IN CHINA
BIG LOTS
STORES
PO# 95218000
ARTICLE# 810716077
DEPT# 360
MADE IN CHINA

PO# 95218000 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES PO# 95232458 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4034470/R7388187/40'
SEKU5834416/R8112366/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 26 of 342 Seller reference

240026-6

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240108

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: MH PEGASUS / 0WF0XE1MA

Ship on or about: September 14, 2024

Invoice Date.: July 22, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): DRYU4034470, SEKU5834416

Cargo Description		Qı	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	CBM
P/O No.: 95209798		1,030	EA	9,084.60	10,382.40	79.310
SKU No. : 810569914		1,030	CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:					
HTS Code.: 9505102500						
P/O No.: 95209798		1,508	EA	1,930.24	2,804.88	28.652
SKU No. : 810253919		377	CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:					
HTS Code.: 9505104010						
P/O No.: 95209798		31	EA	59.83	78.12	0.744
SKU No. : 810614259		31	CTNS			
Y- 4FT WHITE TREE	No. of Pallet:					
HTS Code.: 9505102500						
P/O No.: 95218000		60	EA	211.20	298.80	7.440
SKU No.: 810716077		60	CTNS			
62IN LIGHTED NUTCRACKER	No. of Pallet:					
HTS Code.: 9505102500						
P/O No.: 95232458		728	EA	369.48	691.60	7.280
SKU No. : 810570504		182	CTNS			
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:					

HTS Code:: 98179505 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 27 of 342

Total: (1,680 CTNS) 3,357 11,655.35 14,255.80 123.426

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: DRYU4034470/R7388187/40' SEKU5834416/R8112366/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95209798 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209798 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209798 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209798
ARTICLE# 810614259
DEPT# 360
MADE IN CHINA
BIG LOTS
STORES
PO# 95218000
ARTICLE# 810716077
DEPT# 360
MADE IN CHINA

PO# 95218000 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES PO# 95232458 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: DRYU4034470/R7388187/40' SEKU5834416/R8112366/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 28 of 342 Seller reference

240019-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240131

Sold To: AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: CMA CGM ZEPHYR / 1TU9US1MA

Ship on or about: September 12, 2024

Payment Term / OAT #(Open Account Transaction):

18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

Total

L/C Number: TT

Delivery To:

Port of Loading: VUNG TAU Port of Entry: SAVANNAH, GA **Destination: SAVANNAH, GA**

Invoice Date.: June 24, 2024

USA

Container Number (Factory Load): CMAU7012538

Cargo Description	C	(Unit)	(USD)	Amount (USD)
P/O No. : 95181562	4,236	EA	3.750/EA	15,885.000
SKU No.: 810567488	353	CTNS		
100CT 4X6 NET LIGHT	No. of Pallet:			
HTS Code.: 9405490000				
P/O No. : 95181562	3,324	EA	3.750/EA	12,465.000
SKU No.: 810567487	277	CTNS		
100CT 4X6 NET LIGHT	No. of Pallet:			

HTS Code.: 9405490000

Manufacturer Name & Address

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855

20202, CAMBODIA

7,560 28,350.000 Total: (630 CTNS)

TOTAL (USD) DOLLARS : TWENTY-EIGHT THOUSAND THREE HUNDRED FIFTY ONLY.

Consolidator(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY , SVAY RIENG , 20451 , CAMBODIA BAVET CITY , 855

20202 CAMBODIA Container No./Seal/Size:

CMAU7012538/R6419591/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95181562

Container Stuffing Location(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY , SVAY RIENG , 20451 , CAMBODIA BAVET CITY , 855

20202 CAMBODIA Container No./Seal/Size:

CMAU7012538/R6419591/40H

ARTICLE# 810567488 DEPT# 360 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 29 of 342 MADE IN CAMBODIA

PO# 95181562 ARTICLE# 810567487 DEPT# 360 MADE IN CAMBODIA

240019-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240131

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: CMA CGM ZEPHYR / 1TU9US1MA

Ship on or about: September 12, 2024

Container Number (Factory Load): CMAU7012538

Invoice Date.: June 24, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU Port of Entry: SAVANNAH, GA **Destination: SAVANNAH, GA**

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Weight (KGS)	СВМ
P/O No.: 95181562	4,236 EA	2,153.30	2,788.70	18.356
SKU No.: 810567488	353 CTNS			
100CT 4X6 NET LIGHT	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95181562	3,324 EA	1,689.70	2,188.30	14.404
SKU No. : 810567487	277 CTNS			
100CT 4X6 NET LIGHT	No. of Pallet:			

7,560

Consolidator(Full Name & Address)

HTS Code.: 9405490000

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

Total:

(630 CTNS)

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855 20202 CAMBODIA Container No./Seal/Size:

CMAU7012538/R6419591/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95181562 ARTICLE# 810567488 **DEPT#360** MADE IN CAMBODIA

Container Stuffing Location(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

3,843.00

4,977.00

32.760

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855 20202 CAMBODIA Container No./Seal/Size: CMAU7012538/R6419591/40H

PO# 95181562 ARTICLE# 810567487

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 32 of 342 Seller reference

240023-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240141

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

C6 60 LED COOL WHITE

Vessel / Voyage: COSCO SHIPPING DENALI / 041E

Ship on or about: September 10, 2024

Invoice Date.: July 08, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): CCLU5253235

Cargo Description	Quantity Unit Price (Unit) (USD)	Total Amount (USD)
P/O No. : 95183204	1,920 EA 0.750/EA	1,440.000
SKU No.: 810472934	40 CTNS	
20CT LIGHT CLEAR	No. of Pallet:	
HTS Code.: 9405390010		
P/O No. : 95183204	1,256 EA 6.300/EA	7,912.800
SKU No.: 810567444	157 CTNS	
2X150CT LIGHT CLEAR	No. of Pallet:	
HTS Code.: 9405390010		
P/O No. : 95183204	1,840 EA 6.300/EA	11,592.000
SKU No.: 810567485	230 CTNS	
2X150CT LIGHT MULTI	No. of Pallet:	
HTS Code.: 9405390010		
P/O No. : 95183204	4,992 EA 1.200/EA	5,990.400
SKU No.: 810472932	104 CTNS	
50CT LIGHT CLEAR	No. of Pallet:	
HTS Code.: 9405390010		
P/O No. : 95183204	1,248 EA 1.200/EA	1,497.600
SKU No. : 810472933	26 CTNS	
50CT LIGHT MULTI	No. of Pallet:	
HTS Code.: 9405390010		
P/O No. : 95183204	126 EA 2.730/EA	343.980
SKU No.: 810567447	9 CTNS	

No. of Pallet:

PIO No. 95183204	HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 File	d 01/14/25 Pa	age 33	3 of 342	2	
C6 60 LED MULTI	P/O No.: 95183204		189	EA	2.730/EA	515.970
HTS Code. 9405310010 P/O No.: 95183204 28 EA 2.730/EA 76.440 SKU No.: 810567445 2 CTNS LIGHTS - C6 60 LED WARM WHITE No. of Pallet: HTS Code. 9405310010 P/O No.: 95183204 81 CTNS SKU No.: 810867439 81 CTNS SKU No.: 810867439 81 CTNS COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299 No. of Pallet: HTS Code. 9405310010 P/O No.: 95183204 52 EA 44.280/EA 2.302.560 SKU No.: 810567429 52 EA 44.280/EA 2.302.560 SKU No.: 810567429 52 CTNS SKU No.: 810567429 52 CTNS SKU No.: 810567538 51 CTNS HTS Code.: 9405310010 P/O No.: 95183204 612 ED EDD WW & CW W (8PCS RED, WW SKU 810567450 0 No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 612 ED COOL WHITE No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 10 CTNS M5 120 LED COOL WHITE No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 10 CTNS SKU No.: 810567538 10 CTNS M5 120 LED CRED WW & W.	SKU No.: 810567446		9	CTNS		
PO No.: 95183204	C6 60 LED MULTI	No. of Pallet:				
\$KU No.: 810567445 LIGHTS - C6 60 LED WARM WHITE	HTS Code.: 9405310010					
LIGHTS - C6 60 LED WARM WHITE HTS Code: 9405310010 P/O No: 95183204 \$KO NO: 95183	P/O No.: 95183204		28	EA	2.730/EA	76.440
HTS Code: 9405310010 P/O No.: 95183204 81 EA 44280/EA 3.586.880 SKU No.: 810567430 80 COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299 No. of Pallet: HTS Code: 9405310010 P/O No.: 95183204 52 EA 44280/EA 2,302.580 SKU No.: 810567429 52 EA 44280/EA 2,302.580 SKU No.: 810567429 52 CTNS COMBO M5 120 LED RED WW & CW W (6PCS RED. WW SKU 810567453 0 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 56 CTNS SKU No.: 810567538 56 I CTNS SKU No.: 810567538 51 CTNS M5 120 LED COOL WHITE HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183204 No. of Pallet: HTS Code:: 9405310010 No. of Pallet: HTS Code:: 94	SKU No.: 810567445		2	CTNS		
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HTS Code.: 9405310010 P/O No.: 95183204 \$120 EA 3.690/EA 442.800 SKU No.: 810715876 10 CTNS 120CT M5 LED RED/GREEN HTS Code.: 9405310010 P/O No.: 95183204 \$216 EA 3.690/EA 797.040 SKU No.: 810715873 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 \$216 EA 3.690/EA 797.040 SKU No.: 810715966 \$216 EA 3.690/EA 797.040 SKU No.: 810715966 \$216 EA 3.690/EA 797.040 SKU No.: 95183204 \$216 EA 3.690/EA 797.040	SKU No.: 810715874		10	CTNS		
P/O No.: 95183204 120 EA 3.690/EA 442.800 SKU No.: 810715876 10 CTNS 120CT M5 LED RED/GREEN No. of Pallet: HTS Code.: 9405310010 216 EA 3.690/EA 797.040 P/O No.: 95183204 216 EA 3.690/EA 797.040 SKU No.: 810715873 18 CTNS 120CT M5 LED RED No. of Pallet: HTS Code:: 9405310010 216 EA 3.690/EA 797.040 SKU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code:: 9405310010 No. of Pallet: P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	120CT M5 LED GREEN	No. of Pallet:				
SKU No.: 810715876 10 CTNS 120CT M5 LED RED/GREEN No. of Pallet: HTS Code.: 9405310010 216 EA 3.690/EA 797.040 SKU No.: 810715873 18 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 216 EA 3.690/EA 797.040 SKU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code:: 9405310010 No. of Pallet: P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	HTS Code.: 9405310010					
120CT M5 LED RED/GREEN HTS Code.: 9405310010 P/O No.: 95183204 \$216 EA 3.690/EA 797.040 \$KU No.: 810715873 18 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 \$216 EA 3.690/EA 797.040 \$KU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 \$18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 \$1,600 EA 4.880/EA 7,808.000	P/O No.: 95183204		120	EA	3.690/EA	442.800
HTS Code.: 9405310010 P/O No.: 95183204 216 EA 3.690/EA 797.040 SKU No.: 810715873 18 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 216 EA 3.690/EA 797.040 SKU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	SKU No.: 810715876		10	CTNS		
P/O No.: 95183204 216 EA 3.690/EA 797.040 SKU No.: 810715873 18 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 216 EA 3.690/EA 797.040 SKU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	120CT M5 LED RED/GREEN	No. of Pallet:				
SKU No.: 810715873 18 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 216 EA 3.690/EA 797.040 SKU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	HTS Code.: 9405310010					
120CT M5 LED RED	P/O No.: 95183204		216	EA	3.690/EA	797.040
HTS Code.: 9405310010 P/O No.: 95183204 216 EA 3.690/EA 797.040 SKU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	SKU No.: 810715873		18	CTNS		
P/O No.: 95183204 216 EA 3.690/EA 797.040 SKU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 1,600 EA 4.880/EA 7,808.000	120CT M5 LED RED	No. of Pallet:				
SKU No.: 810715966 18 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	HTS Code.: 9405310010					
120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	P/O No. : 95183204		216	EA	3.690/EA	797.040
HTS Code.: 9405310010 P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	SKU No.: 810715966		18	CTNS		
P/O No.: 95183204 1,600 EA 4.880/EA 7,808.000	120CT M5 LED WW	No. of Pallet:				
	HTS Code.: 9405310010					
SKU No. : 810567455	P/O No. : 95183204		1,600	EA	4.880/EA	7,808.000
	SKU No.: 810567455		160	CTNS		

250CT ICICLE BLUE Case 24-11967-JKS Doc 1704-1 Filed 01/14/25pail@age 34 of 342

HTS Code.: 9405490000

P/O No.: 95183204 5,020 EA 4.880/EA 24,497.600

SKU No.: 810567456 502 CTNS

250CT ICICLE CLEAR No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD.

SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,

SVAY RIENG PROVINCE,, CAMBODIA

200602, CAMBODIA

Total: (1,479 CTNS) 19,636 72,301.990

TOTAL (USD) DOLLARS: SEVENTY-TWO THOUSAND THREE HUNDRED ONE AND CENTS NINETY-NINE ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CCLU5253235/OOLJUE1882/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95183204 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183204

Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CCLU5253235/OOLJUE1882/40'

ARTICLE# 810567446 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 35 of 342

PO# 95183204 ARTICLE# 810567445 **DEPT# 360** MADE IN CAMBODIA

MADE IN CAMBODIA

DEPT# 360

PO# 95183204 ARTICLE# 810567430 **DEPT#360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567429 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567538 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810715874 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810715876 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810715873 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810715966 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567455 **DEPT#360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567456 **DEPT# 360** MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 36 of 342 Seller reference

240023-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240141

Sold To: AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO SHIPPING DENALI / 041E

Ship on or about: September 10, 2024

Invoice Date.: July 08, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): CCLU5253235

Cargo Description		Qı	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95183204		1,920	EA	132.00	210.00	1.400
SKU No.: 810472934		40	CTNS			
20CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183204		1,256	EA	1,066.03	1,243.44	5.181
SKU No.: 810567444		157	CTNS			
2X150CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183204		1,840	EA	1,561.70	1,821.60	7.590
SKU No.: 810567485		230	CTNS			
2X150CT LIGHT MULTI	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183204		4,992	EA	655.20	915.20	4.368
SKU No. : 810472932		104	CTNS			
50CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183204		1,248	EA	163.80	228.80	1.092
SKU No.: 810472933		26	CTNS			
50CT LIGHT MULTI	No. of Pallet:					

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-2	1 Filed 01/3	14/25	5 Pag	e 37 of 342		
P/O No.: 95183204		126	EA	40.05	50.13	0.252
SKU No.: 810567447		9	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
D/O No. : 05400004		400	- 4	00.40	74.00	0.000
P/O No.: 95183204		189		60.12	74.88	0.369
SKU No.: 810567446	No. of Dollots	9	CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183204		28	EA	8.90	11.14	0.056
SKU No.: 810567445		2	CTNS			
LIGHTS - C6 60 LED WARM WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183204		01	EA	375.03	456.03	2.268
SKU No.: 810567430			CTNS	373.03	430.03	2.200
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450	No. of Pallet:	01	CINS			
0299	No. of Fallet.					
HTS Code.: 9405310010						
P/O No.: 95183204		52	EA	240.76	292.76	1.456
SKU No.: 810567429		52	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183204		612	EA	236.13	287.13	1.428
SKU No.: 810567538		51	CTNS			
M5 120 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183204		120	EA	46.30	56.30	0.280
SKU No.: 810715874		10	CTNS			
120CT M5 LED GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95183204		120	EA	46.30	56.30	0.280
SKU No.: 810715876		10	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					
1						

250CT ICICLE CLEAR HTS Code.: 9405490000		•	No. of Pallet:					
250CT ICICLE CLEAR		•	No. of Pallet.					
1			No. of Dollots					
SKU No .: 810567456				502	CTNS			
P/O No. : 95183204				5,020	EA	3,057.18	3,529.06	14.558
HTS Code.: 9405490000								
250CT ICICLE BLUE			NO. OF Pallet:					
SKU No.: 810567455			No. of Pallet:	160	CTNS			
						974.40	1,124.80	4.640
P/O No. : 95183204				1,600	Ε Λ	074.40	1 124 90	4.640
HTS Code.: 9405310010								
120CT M5 LED WW		I	No. of Pallet:					
SKU No.: 810715966				18	CTNS			
P/O No. : 95183204				216	EA	83.34	101.34	0.504
HTS Code.: 9405310010								
120CT M5 LED RED		Ī	No. of Pallet:					
SKU No.: 810715873				18	CTNS			
P/O No. : 95183204				216	EA	83.34	101.34	0.504
HTS Code.: 9405310010 C	ase 24-11967-JKS	Doc 1704-1	Filed 01/	14/25	Б Ра	ge 38 of 34	2	

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CCLU5253235/OOLJUE1882/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95183204 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183204

Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CCLU5253235/OOLJUE1882/40'

ARTICLE# 810472932 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 39 of 342

PO# 95183204 ARTICLE# 810472933 **DEPT# 360** MADE IN CAMBODIA

MADE IN CAMBODIA

DEPT# 360

PO# 95183204 ARTICLE# 810567447 **DEPT#360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567446 **DEPT#360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567445 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567430 **DEPT#360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567429 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567538 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810715874 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810715876 **DEPT#360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810715873 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810715966 **DEPT# 360** MADE IN CAMBODIA

PO# 95183204 ARTICLE# 810567455 **DEPT# 360** MADE IN CAMBODIA

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PO# 95183204 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 41 of 342 Seller reference

240021-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240166

Sold To: AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO SHIPPING DENALI / 041E

Ship on or about: September 13, 2024

Invoice Date.: July 08, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): CXDU2191503, TEMU3277503

Cargo Description		C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95184476		256	EA	6.550/EA	1,676.800
SKU No.: 810472810		32	CTNS		
100CT SOLAR M5 COOL WHITE	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184476		264	EA	6.630/EA	1,750.320
SKU No.: 810472910		33	CTNS		
100CT SOLAR C6 COOL WHT	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184476		1,184	EA	6.630/EA	7,849.920
SKU No.: 810472909		148	CTNS		
100CT SOLAR C6 MULTI	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184476		1,974	EA	2.750/EA	5,428.500
SKU No.: 810715995		141	CTNS		
60CT C3 PEARL LED MULTI	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95184476		742	EA	2.750/EA	2,040.500
SKU No.: 810715808		53	CTNS		
60CT C3 PEARL LED WHITE	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95184476		660	EA	4.850/EA	3,201.000
SKU No.: 810567454		55	CTNS		
M5 120 LED WW TWINKLING	No. of Pallet:				

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/14/25 P	age 42	2 of 342		
P/O No. : 95184476			3,936	EA	1.550/EA	6,100.800
SKU No.: 810715878			82	CTNS		
50CT LED MULTI		No. of Pallet				
HTS Code.: 9405310010						
P/O No.: 95184476			5,568	EA	1.550/EA	8,630.400
SKU No.: 810715985			116	CTNS		
50CT LED WW		No. of Pallet	:			
HTS Code.: 9405310010						
P/O No. : 95184476			1,324	EA	11.550/EA	15,292.200
SKU No.: 810524806			331	CTNS		
400CT HEAVY DUTY WHEEL CLEAR		No. of Pallet	:			
HTS Code.: 9405390010						
P/O No.: 95184476			672	EA	4.750/EA	3,192.000
SKU No. : 810524619			84	CTNS		
SM C9 25 LED CONSTANT ON MULTI		No. of Pallet	:			
HTS Code.: 9405310010						
P/O No.: 95184476			1,190	EA	3.650/EA	4,343.500
SKU No. : 810567489			119	CTNS		
20CT LED TWINKLE ICICLE BLUE		No. of Pallet	:			
HTS Code.: 9405428410						
P/O No.: 95184476			2,310	EA	3.650/EA	8,431.500
SKU No. : 810567440			231	CTNS		
20CT LED TWINKLE ICICLE WHITE		No. of Pallet	:			
HTS Code.: 9405428410						
P/O No.: 95184476			1,686	EA	5.350/EA	9,020.100
SKU No.: 810567486			281	CTNS		
100CT DOME LED NET LIGHT COOL WHITE		No. of Pallet	:			
HTS Code.: 9405428410						
P/O No.: 95184476			2,166	EA	5.350/EA	11,588.100
SKU No. : 810567539			361	CTNS		
100CT DOME LED NET LIGHT MULTI		No. of Pallet	:			
HTS Code.: 9405428410						
P/O No. : 95184476			612	EA	5.700/EA	3,488.400
SKU No.: 810715877			102	CTNS		
100CT DOME LED NET LIGHT WHITE		No. of Pallet	:			
HTS Code.: 9405428410						
P/O No.: 95184476			636	EA	5.700/EA	3,625.200
SKU No.: 810715925			106	CTNS		

100СТ DOME LED NET L GAS M 24H11967-JKS Doc 1704-1 Filed 01/14/25 Pall Rage 43 of 342

HTS Code.: 9405428410

P/O No.: 95184476 348 EA 3.200/EA 1,113.600

SKU No.: 810472912

100CT LED MICRO LIGHTS 8F MULT No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95184476 960 EA 3.200/EA 3.072.000

SKU No.: 810472914 80 CTNS

100CT LED MICRO LIGHTS 8F WHITE No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95184476 1,160 EA 7.000/EA 8,120.000

SKU No.: 810715993 290 CTNS

60CT C9 LED ULTRA BRIGHT BLUE/WW No. of Pallet:

HTS Code.: 9405310040

P/O No.: 95184476 1,632 EA 7.000/EA 11,424.000

SKU No.: 810715992 408 CTNS

60CT C9 LED ULTRA BRIGHT RED/WW No. of Pallet:

HTS Code.: 9405310040

Manufacturer Name & Address

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE,

NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG

PROVINCE

SVAY RIENG PROVINCE, CAMBODIA

200602, CAMBODIA

Total: (3,082 CTNS) 29,280 119,388.840
TOTAL (USD) DOLLARS: ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED EIGHTY-EIGHT AND CENTS EIGHTY-FOUR ONLY.

Consolidator(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA

Container No./Seal/Size:

CXDU2191503/OOLJUG5637/45'

TEMU3277503/OOLJUE3920/20'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95184476 ARTICLE# 810472810 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810472910 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP

DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA

Container No./Seal/Size: CXDU2191503/OOLJUG5637/45'

TEMU3277503/OOLJUE3920/20'

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 44 of 342

PO# 95184476 ARTICLE# 810472909 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715995 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715808 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810567454 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715878 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715985 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810524806 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810524619 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810567489 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810567440 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810567486 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810567539 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715877 PO# 95184476 ARTICLE# 810715925 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810472912 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810472914 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715993 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715992 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 46 of 342 Seller reference

240021-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240166

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO SHIPPING DENALI / 041E

Ship on or about: September 13, 2024

Invoice Date.: July 08, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): CXDU2191503, TEMU3277503

Cargo Description		Q	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95184476		256	EA	101.12	136.64	0.832
SKU No.: 810472810		32	CTNS			
100CT SOLAR M5 COOL WHITE	No. of Pallet:					
HTS Code.: 9405418410						
P/O No.: 95184476		264	EA	153.45	188.10	0.858
SKU No.: 810472910		33	CTNS			
100CT SOLAR C6 COOL WHT	No. of Pallet:					
HTS Code.: 9405418410						
P/O No.: 95184476		1,184	EA	688.20	843.60	3.848
SKU No.: 810472909		148	CTNS			
100CT SOLAR C6 MULTI	No. of Pallet:					
HTS Code.: 9405418410						
P/O No.: 95184476		1,974	EA	497.73	683.85	3.948
SKU No.: 810715995		141	CTNS			
60CT C3 PEARL LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95184476		742	EA	187.09	257.05	1.484
SKU No.: 810715808		53	CTNS			
60CT C3 PEARL LED WHITE	No. of Pallet:					

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/	14/2	5 Pag	ge 47 of 342		
P/O No.: 95184476			660	EA	268.95	332.75	1.595
SKU No. : 810567454			55	CTNS			
M5 120 LED WW TWINKLING	Ne	o. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184476			3,936	EA	549.40	795.40	5.494
SKU No.: 810715878			82	CTNS			
50CT LED MULTI	N	o. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184476			5,568	EA	777.20	1,125.20	7.772
SKU No.: 810715985			116	CTNS			
50CT LED WW	Ne	o. of Pallet:					
HTS Code.: 9405310010							
D/O No - 05404470			4 004	- A	4.050.00	0.400.50	45.000
P/O No.: 95184476				EA	1,853.60	2,482.50	15.226
SKU No.: 810524806		d Dallada	331	CTNS			
400CT HEAVY DUTY WHEEL CLEAR	N	o. of Pallet:					
HTS Code.: 9405390010							
P/O No.: 95184476			672	EA	352.80	449.40	2.352
SKU No.: 810524619			84	CTNS			
SM C9 25 LED CONSTANT ON MULTI	Ne	o. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184476			1,190	EA	497.42	642.60	4.641
SKU No.: 810567489			119	CTNS			
20CT LED TWINKLE ICICLE BLUE	Ne	o. of Pallet:					
HTS Code.: 9405428410							
P/O No.: 95184476			2,310	EA	965.58	1,247.40	9.009
SKU No.: 810567440			231	CTNS			
20CT LED TWINKLE ICICLE WHITE	Ne	o. of Pallet:					
HTS Code.: 9405428410							
P/O No. : 95184476			1,686	EA	843.00	1,129.62	7.587
SKU No. : 810567486			281	CTNS			
100CT DOME LED NET LIGHT COOL WHITE	Ne	o. of Pallet:					
HTS Code.: 9405428410							

P/O No. : 95184476	Case 24-11967-JK	S Doc 1704-1	Filed 01	/ 1,4<i>6</i>2 5eal	Page 480.051.0642	2 1,451.22	9.747
SKU No. : 810567539				361 CTN	NS		
100CT DOME LED NET	LIGHT MULTI		No. of Pallet:				
HTS Code.: 9405428410	0						
D/O N= + 05404476				040 FA	077 44	205 56	2.754
P/O No.: 95184476				612 EA	277.44	385.56	2.754
SKU No.: 810715877			No. of Pallet:	102 CTN	NS		
100CT DOME LED NET			No. 0i Pallet.				
HTS Code.: 9405428410	J						
P/O No.: 95184476				636 EA	288.32	400.68	2.862
SKU No .: 810715925				106 CTN	NS		
100CT DOME LED NET	LIGHT MULTI		No. of Pallet:				
HTS Code.: 9405428410	0						
DIO No. 105404476				249 EA	56 5 6	60.60	0.261
P/O No.: 95184476				348 EA	56.55	69.60	0.261
SKU No.: 810472912	UTO OF MULT		No of Dallate	29 CTN	NS		
100CT LED MICRO LIG			No. of Pallet:				
HTS Code.: 9405310010	J						
P/O No.: 95184476				960 EA	156.00	192.00	0.720
SKU No. : 810472914				80 CTN	NS		
100CT LED MICRO LIG	HTS 8F WHITE		No. of Pallet:				
HTS Code.: 9405310010	0						
P/O No. : 95184476				1,160 EA	1,461.60	1,667.50	10.730
SKU No. : 810715993				290 CTN		1,000	
60CT C9 LED ULTRA BI	RIGHT BLUE/WW		No. of Pallet:				
HTS Code.: 9405310040							
P/O No.: 95184476				1,632 EA	2,056.32	2,346.00	15.096
SKU No. : 810715992				408 CTN	NS		
60CT C9 LED ULTRA BI	RIGHT RED/WW		No. of Pallet:				
HTS Code.: 9405310040)						
	Total: (3,082 C	CTNS)	29,280		13,114.77	16,826.67	106.816

Consolidator(Full Name & Address)

T.Y ELECTRIC CO.,LTD SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA 200602 CAMBODIA

200602 CAMBODIA Container No./Seal/Size:

Container Stuffing Location(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE,
NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP
DISTRICT, SVAY RIENG PROVINCE
SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA Container No./Seal/Size: CXDU2191503/OOLJUG5637/45' 24-11967-JKS Doc 1704-1 CXDU2191503/OOLJUG5637/45' 24-11967-JKS Doc 1704-1 CXDU2191503/OOLJUG5637/45' 24-11967-JKS

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95184476 ARTICLE# 810472810 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810472910 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810472909 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715995 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715808 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810567454 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715878 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715985 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810524806 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810524619 DEPT# 360 MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810567489 DEPT# 360 MADE IN CAMBODIA

PO# 95184476

ARTICLE# 810567440 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 50 of 342

PO# 95184476 ARTICLE# 810567486 **DEPT# 360** MADE IN CAMBODIA

MADE IN CAMBODIA

DEPT# 360

PO# 95184476 ARTICLE# 810567539 **DEPT# 360** MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715877 **DEPT# 360** MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715925 **DEPT# 360** MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810472912 **DEPT# 360** MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810472914 **DEPT# 360** MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715993 **DEPT# 360** MADE IN CAMBODIA

PO# 95184476 ARTICLE# 810715992 **DEPT# 360** MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 51 of 342 Seller reference

240026, 240036-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240178

Sold To: AVDC, LLC

18880 NAVAJO ROAD, APPLE VALLEY, CA

92307, USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: MH PEGASUS / 0WF0XE1MA

Ship on or about: September 14, 2024

Invoice Date.: July 15, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

No. of Pallet:

Destination: DURANT, OK

Container Number (Factory Load): BMOU4581142

Cargo Description	Quantity (Unit)	Unit Price (USD)	Amount
P/O No.: 95209798	1,796 EA	8.300/EA	14,906.800

SKU No.: 810253920 449 CTNS

J - 4FT YULETIDE GREEN MULTI T

HTS Code.: 9505104010

P/O No.: 95218000 298 EA 41.500/EA 12,367.000

SKU No.: 810716741 298 CTNS

63IN ANIMATED ANGEL No. of Pallet:

HTS Code.: 9505102500

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (747 CTNS) 2,094 27,273.800

TOTAL (USD) DOLLARS : TWENTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-THREE AND CENTS EIGHTY ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA

Container No./Seal/Size:

BMOU4581142/R8114538/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95209798 ARTICLE# 810253920 Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG

516213 CHINA

Container No./Seal/Size: BMOU4581142/R8114538/40H Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 52 of 342

DEPT# 360 MADE IN CHINA BIG LOTS STORES PO# 95218000 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 53 of 342 Seller reference

240026, 240036-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240178

Sold To:

AVDC, LLC

18880 NAVAJO ROAD, APPLE VALLEY, CA

92307, USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: MH PEGASUS / 0WF0XE1MA

Ship on or about: September 14, 2024

Container Number (Factory Load): BMOU4581142

Invoice Date.: July 15, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)		Gross Weight (KGS)	СВМ
P/O No.: 95209798	1,796 EA	2,298.88	3,340.56	34.124
SKU No.: 810253920	449 CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:			
HTS Code.: 9505104010				
P/O No.: 95218000	298 EA	1,132.40	1,528.74	32.184
SKU No.: 810716741	298 CTNS			
63IN ANIMATED ANGEL	No. of Pallet:			
HTS Code.: 9505102500				

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA

Container No./Seal/Size:

BMOU4581142/R8114538/40H

We certify that there is no wood packing material in the shipment.

Total:

(747 CTNS)

Carton Marks And Number

BIG LOTS STORES PO# 95209798 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA BIG LOTS STORES PO# 95218000 ARTICLE# 810716741

Container Stuffing Location(Full Name & Address)

3,431.28

4,869.30

66.308

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213 CHINA

2,094

Container No./Seal/Size: BMOU4581142/R8114538/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 55 of 342 Seller reference

240034-6, 240038-6 & 240039-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240184 Invoice Date.: August 05, 2024

Sold To: AVDC, LLC Delivery To: 18880 NAVAJO ROAD

18880 NAVAJO ROAD APPLE VALLEY, CA 92307 APPLE VALLEY, CA 92307 USA

APPLE VALLEY, CA 92307 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: XIN FEI ZHOU / 097E Port of Loading: YANTIAN

Ship on or about: September 17, 2024 Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

	C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
	1,078	EA	17.200/EA	18,541.600
	1,078	CTNS		
No. of Pallet:				
	908	EA	5.900/EA	5,357.200
	227	CTNS		
No. of Pallet:				
	629	EA	20.750/EA	13,051.750
	629	CTNS		
No. of Pallet:				
	629	EA	22.300/EA	14,026.700
	629	CTNS		
No. of Pallet:				
	No. of Pallet: No. of Pallet:	1,078 1,078 No. of Pallet: 908 227 No. of Pallet: 629 629 No. of Pallet:	1,078 EA 1,078 CTNS No. of Pallet: 908 EA 227 CTNS No. of Pallet: 629 EA 629 CTNS No. of Pallet:	1,078

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (2,563 CTNS) 3,244 50,977.250

TOTAL (USD) DOLLARS: FIFTY THOUSAND NINE HUNDRED SEVENTY-SEVEN AND CENTS TWENTY-FIVE ONLY.

Consolidator(Full Name & Address) 4-11967-JKS TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4552546/OOLJXX0544/45'

Doc 1704-1 Container Stuffing Accation (Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4552546/OOLJXX0544/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95218025 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES PO# 95232463 ARTICLE# 810570503 DEPT# 360

MADE IN CHINA

PO# 95232463 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES PO# 95248097 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95248097 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 57 of 342 Seller reference

240034-6, 240038-6 & 240039-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240184

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: XIN FEI ZHOU / 097E

Ship on or about: September 17, 2024

Invoice Date.: August 05, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): DRYU4552546

Cargo Description			Quant (Ur			СВМ
P/O No.: 95218025			1,078 EA	2,209.90	3,503.50	44.198
SKU No.: 810570666			1,078 CTN	IS		
SET OF 3 SPIRAL TREE		No. of Pallet:				
HTS Code.: 9505102500						
P/O No.: 95232463			908 EA	460.81	862.60	9.080
SKU No. : 810570504			227 CTN	IS		
6PK 18IN CANDY CANE PATHWAY MA		No. of Pallet:				
HTS Code.: 98179505						
P/O No.: 95248097			629 EA	1,792.65	2,251.82	14.467
SKU No. : 810569944			629 CTN	IS		
7FT 105L G30 CONE TREE		No. of Pallet:				
HTS Code.: 9505102500						
P/O No.: 95248097			629 EA	1,559.92	1,887.00	10.064
SKU No.: 810573725			629 CTN	IS		
SET OF 2 CONE TREE		No. of Pallet:				
HTS Code.: 9505102500						
Total:	(2,563 CTNS)	3,244		6,023.28	8,504.92	77.809

Consolidator(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

Container Stuffing Location(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG ASE 24-11967-JKS DOC 1704-1 HUIZHOU, GUANGDONG ASE 24-11967-JKS 516213 CHINA Container No./Seal/Size:

516213 CHINA Container No./Seal/Size: DRYU4552546/OOLJXX0544/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

DRYU4552546/OOLJXX0544/45'

BIG LOTS STORES PO# 95218025 ARTICLE# 810570666 **DEPT# 360** MADE IN CHINA **BIG LOTS STORES** PO# 95232463 ARTICLE# 810570503 **DEPT#360** MADE IN CHINA

PO# 95232463 ARTICLE# 810570504 **DEPT#360** MADE IN CHINA **BIG LOTS STORES** PO# 95248097 ARTICLE# 810569944 **DEPT#360** MADE IN CHINA

PO# 95248097 ARTICLE# 810573725 **DEPT# 360** MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 59 of 342 Seller reference

240025-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240099 Invoice Date.: June 17, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 USA COLUMBUS, OH 43228

COLUMBUS, OH 43228 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Ship on or about: July 16, 2024 Port of Entry: SEATTLE, WA

Destination	Destination: COLUMBUS, OH								
Container Number (Factory Load): DRYU4098080, SELU4149164, TGHU50	70456, TGHU	514565	58						
Cargo Description		C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)				
P/O No.: 95209797		1,750	EA	43.700/EA	76,475.000				
SKU No.: 810569914		1,750	CTNS						
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:								
HTS Code.: 9505102500									
P/O No. : 95209797		1,644	EA	8.300/EA	13,645.200				
SKU No.: 810253919		411	CTNS						
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:								
HTS Code.: 9505104010									
P/O No.: 95209797		1,632	EA	8.300/EA	13,545.600				
SKU No.: 810253920		408	CTNS						
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:								
HTS Code.: 9505104010									
P/O No.: 95209797		1,383	EA	13.100/EA	18,117.300				
SKU No.: 810614259		1,383	CTNS						
Y- 4FT WHITE TREE	No. of Pallet:								
HTS Code.: 9505102500									
Manufacturer Name & Address									

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (3,952 CTNS) 6,409 121,783.100
TOTAL (USD) DOLLARS: ONE HUNDRED TWENTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-THREE AND CENTS TEN ONLY.

Consolidator(Full Name & Address) 4-11967-JKS TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4098080/R6709865/40'
SELU4149164/R2174484/40H

DOC 1704-1 Container Stuffing Socation (Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4098080/R6709865/40'
SELLI4149164/R2174484/40H

SELU4149164/R2174484/40H TGHU5070456/R6715100/40' TGHU5145658/R6709603/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

TGHU5070456/R6715100/40'

TGHU5145658/R6709603/40'

BIG LOTS STORES

PO# 95209797 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209797 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209797 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209797 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 61 of 342 Seller reference

240025-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240099 Invoice Date.: June 17, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 COLUMBUS, OH 43228 USA

COLUMBUS, OH 43228 U USA U

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: CMA CGM SAN FRANCISCO / 0KV2DE1MA Port of Loading: YANTIAN

Ship on or about: July 16, 2024 Port of Entry: SEATTLE, WA

Destination: COLUMBUS, OH

Container Number (Factory Load): DRYU4098080, SELU4149164, TGHU5070456, TGHU5145658

Cargo Description	Q	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95209797	1,750	EA	15,435.00	17,640.00	134.750
SKU No.: 810569914	1,750	CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209797	1,644	EA	2,104.32	3,057.84	31.236
SKU No.: 810253919	411	CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209797	1,632	EA	2,088.96	3,035.52	31.008
SKU No.: 810253920	408	CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209797	1,383	EA	2,669.19	3,485.16	33.192
SKU No.: 810614259	1,383	CTNS			
Y- 4FT WHITE TREE	No. of Pallet:				
HTS Code.: 9505102500					

Consolidator(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

Total:

(3,952 CTNS)

Container Stuffing Location(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

22,297.47

27,218.52

230.186

6,409

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG ASE 24-11967-JKS Doc 1704-1 HUIZHOU, GUANGDONG ASE 24-11967-JKS 516213 CHINA Container No./Seal/Size:

DRYU4098080/R6709865/40' SELU4149164/R2174484/40H TGHU5070456/R6715100/40' TGHU5145658/R6709603/40'

516213 CHINA Container No./Seal/Size: DRYU4098080/R6709865/40' SELU4149164/R2174484/40H TGHU5070456/R6715100/40' TGHU5145658/R6709603/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209797 ARTICLE# 810569914 **DEPT#360** MADE IN CHINA

PO# 95209797 ARTICLE# 810253919 **DEPT#360** MADE IN CHINA

PO# 95209797 ARTICLE# 810253920 **DEPT#360** MADE IN CHINA

PO# 95209797 ARTICLE# 810614259 **DEPT#360** MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 63 of 342 Seller reference

240026-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240104 Invoice Date.: July 08, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 COLUMBUS, OH 43228 USA

USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: CMA CGM SAN FRANCISCO / 0KV2DE1MA Port of Loading: YANTIAN

Ship on or about: July 16, 2024 Port of Entry: SEATTLE, WA

Ship on or about. July 16, 2024	Port of Entry					
		COLUMBUS				
Container Number (Factory Load): APZU4473973, APZU4747626, CMAU8256267, CMAU8297332						
Cargo Description			G	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95209802			1,521	EA	43.700/EA	66,467.700
SKU No. : 810569914			1,521	CTNS		
UU - 7FT CHEYENNE DUAL LED TRE		No. of Pallet:				
HTS Code.: 9505102500						
P/O No.: 95209802			2,572	EA	8.300/EA	21,347.600
SKU No. : 810253919			643	CTNS		
I - 4FT YULETIDE GREEN CLEAR T		No. of Pallet:				
HTS Code.: 9505104010						
P/O No.: 95209802			3,048	EA	8.300/EA	25,298.400
SKU No. : 810253920			762	CTNS		
J - 4FT YULETIDE GREEN MULTI T		No. of Pallet:				
HTS Code.: 9505104010						
P/O No.: 95209802			55	EA	13.100/EA	720.500
SKU No. : 810614259			55	CTNS		
Y- 4FT WHITE TREE		No. of Pallet:				
HTS Code.: 9505102500						
Manufacturer Name & Addre	ess ess					

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (2,981 CTNS) 7,196 113,834.200
TOTAL (USD) DOLLARS: ONE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED THIRTY-FOUR AND CENTS TWENTY ONLY.

Consolidator(Full Name & Address) 4-11967-JKS TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
APZU4473973/R6715022/40'
APZU4747626/R6707663/40'

Doc 1704-1 Container Stuffing Socation (Full Name & Sudress)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
APZU4473973/R6715022/40'
APZU4747626/R6707663/40'
CMAU8256267/R6714954/40'
CMAU8297332/R6711779/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

CMAU8256267/R6714954/40'

CMAU8297332/R6711779/40'

BIG LOTS STORES

PO# 95209802 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209802 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209802 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209802 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 65 of 342 Seller reference

240026-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240104 Invoice Date.: July 08, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 COLUMBUS, OH 43228 USA

COLUMBUS, OH 43228 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: CMA CGM SAN FRANCISCO / 0KV2DE1MA Port of Loading: YANTIAN

Ship on or about: July 16, 2024 Port of Entry: SEATTLE, WA

Destination: COLUMBUS, OH

Container Number (Factory Load): APZU4473973, APZU4747626, CMAU8256267, CMAU8297332

Cargo Description		C	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95209802		1,521	EA	13,415.22	15,331.68	117.117
SKU No.: 810569914		1,521	CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:					
HTS Code.: 9505102500						
P/O No.: 95209802		2,572	EA	3,292.16	4,783.92	48.868
SKU No. : 810253919		643	CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:					
HTS Code.: 9505104010						
P/O No.: 95209802		3,048	EA	3,901.44	5,669.28	57.912
SKU No. : 810253920		762	CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:					
HTS Code.: 9505104010						
P/O No.: 95209802		55	EA	106.15	138.60	1.320
SKU No. : 810614259		55	CTNS			
Y- 4FT WHITE TREE	No. of Pallet:					
HTS Code.: 9505102500						

Consolidator(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

Total:

(2,981 CTNS)

Container Stuffing Location(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

20,714.97

25,923.48

225.217

7,196

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG ASE 24-11967-JKS DOC 1704-1 HUIZHOU, GUANGDONG ASE 24-11967-JKS 516213 CHINA Container No./Seal/Size:

APZU4473973/R6715022/40' APZU4747626/R6707663/40' CMAU8256267/R6714954/40' CMAU8297332/R6711779/40'

516213 CHINA Container No./Seal/Size: APZU4473973/R6715022/40' APZU4747626/R6707663/40' CMAU8256267/R6714954/40' CMAU8297332/R6711779/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209802 ARTICLE# 810569914 **DEPT#360** MADE IN CHINA

PO# 95209802 ARTICLE# 810253919 **DEPT# 360** MADE IN CHINA

PO# 95209802 ARTICLE# 810253920 **DEPT# 360** MADE IN CHINA

PO# 95209802 ARTICLE# 810614259 **DEPT#360** MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 67 of 342 Seller reference

240016-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240147 Invoice Date.: June 10, 2024

BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228

COLUMBUS, OH 43228 USA USA

Shipment Terms: FOB HAIPHONG, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: VIETNAM L/C Number: TT

Destination: COLUMBUS, OH

Container Number (Factory Load): CAIU3845718, TLLU8208471

Cargo Description	Quantity Unit Price Amount (Unit) (USD)
	(080)
P/O No.: 95179966	2,880 EA 6.500/EA 18,720.000
SKU No. : 810472904	240 CTNS
18FT LED ROPE LIGHT, WHITE	No. of Pallet:
HTS Code.: 9405428410	
P/O No.: 95179966	2,205 EA 5.100/EA 11,245.500
SKU No.: 810715924	315 CTNS
18FT ROPE LED LIGHT, RED	No. of Pallet:
HTS Code.: 9405428410	
P/O No. : 95179966	2,562 EA 4.460/EA 11,426.520
SKU No.: 810472905	366 CTNS
18FT ROPE LIGHT BLUE	No. of Pallet:
HTS Code.: 9405490000	
P/O No.: 95179966	5,299 EA 4.460/EA 23,633.540
SKU No.: 810472913	757 CTNS
18FT ROPE LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405490000	
P/O No. : 95179966	4,578 EA 4.460/EA 20,417.880
SKU No.: 810472908	654 CTNS
18FT ROPE LIGHT MULTI	No. of Pallet:
HTS Code.: 9405490000	
P/O No. : 95179966	3,479 EA 4.460/EA 15,516.340
SKU No.: 810472907	497 CTNS
18FT ROPE LIGHT RED	No. of Pallet:

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 68 of 342

Manufacturer Name & Address

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728, VIETNAM

Total: (2,829 CTNS) 21,003 100,959.780

TOTAL (USD) DOLLARS: ONE HUNDRED THOUSAND NINE HUNDRED FIFTY-NINE AND CENTS SEVENTY-EIGHT ONLY.

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,
THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
CAIU3845718/R5996932/20'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

TLLU8208471/R5989636/40'

BIG LOTS STORES

PO# 95179966 ARTICLE# 810472904 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address) NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED

GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,
THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
CAIU3845718/R5996932/20'
TLLU8208471/R5989636/40'

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 69 of 342 Seller reference

240016-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

18FT ROPE LIGHT MULTI

PACKING LIST

Invoice No.: RT-240147 Invoice Date.: June 10, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228

COLUMBUS, OH 43228 USA USA

Shipment Terms: FOB HAIPHONG, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: VIETNAM L/C Number: TT

Ship on or about: June 22, 2024 Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description		C	(Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95179966		2,880	EA	2,736.00	3,192.00	10.320
SKU No. : 810472904		240	CTNS			
18FT LED ROPE LIGHT, WHITE	No. of Pallet:					
HTS Code.: 9405428410						
P/O No. : 95179966		2,205	EA	1,858.50	2,268.00	8.505
SKU No. : 810715924		315	CTNS			
18FT ROPE LED LIGHT, RED	No. of Pallet:					
HTS Code.: 9405428410						
P/O No. : 95179966		2,562	EA	2,159.40	2,635.20	9.882
SKU No. : 810472905		366	CTNS			
18FT ROPE LIGHT BLUE	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95179966		5,299	EA	4,466.30	5,450.40	20.439
SKU No. : 810472913		757	CTNS			
18FT ROPE LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405490000						
P/O No. : 95179966		4,578	EA	3,858.60	4,708.80	17.658
SKU No. : 810472908		654	CTNS			

No. of Pallet:

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 70 of 342

P/O No.: 95179966 3,479 EA 2,932.30 3,578.40 13.419

SKU No.: 810472907 497 CTNS

18FT ROPE LIGHT RED No. of Pallet:

HTS Code.: 9405490000

Total: (2,829 CTNS) 21,003 18,011.10 21,832.80 80.223

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: CAIU3845718/R5996932/20'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

TLLU8208471/R5989636/40'

BIG LOTS STORES

PO# 95179966 ARTICLE# 810472904 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179966 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

TLLU8208471/R5989636/40'

NEO-NEON (VIET NAM) DÉVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: CAIU3845718/R5996932/20'

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 71 of 342 Seller reference

240017-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240152 Invoice Date.: June 17, 2024

BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228

COLUMBUS, OH 43228 USA USA

Shipment Terms: FOB HAIPHONG, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: VIETNAM L/C Number: TT

Vessel / Voyage: CMA CGM SYMI / 1TU8US1MAPort of Loading: HAIPHONGShip on or about: June 24, 2024Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Container Number (Factory Load): APZU4762528

Sold To:

Cargo Description	Quantity Unit Price Amount (USD) (USD)
P/O No.: 95180674	385 EA 5.100/EA 1,963.500
SKU No. : 810715924	55 CTNS
18FT ROPE LED LIGHT, RED	No. of Pallet:
HTS Code.: 9405428410	
P/O No.: 95180674	1,589 EA 4.460/EA 7,086.940
SKU No. : 810472905	227 CTNS
18FT ROPE LIGHT BLUE	No. of Pallet:
HTS Code.: 9405490000	
P/O No.: 95180674	5,488 EA 4.460/EA 24,476.480
SKU No. : 810472913	784 CTNS
18FT ROPE LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405490000	
P/O No.: 95180674	4,270 EA 4.460/EA 19,044.200
SKU No. : 810472908	610 CTNS
18FT ROPE LIGHT MULTI	No. of Pallet:
HTS Code.: 9405490000	
P/O No.: 95180674	2,254 EA 4.460/EA 10,052.840
SKU No. : 810472907	322 CTNS
18FT ROPE LIGHT RED	No. of Pallet:
HTS Code.: 9405490000	

Manufacturer Name & Address

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

CASCATION OF THE NORTH DECILE THAM 1 Filed 01/14/25 Page 72 of 342 529728, VIETNAM

Total: (1,998 CTNS) 13,986 62,623.960

TOTAL (USD) DOLLARS: SIXTY-TWO THOUSAND SIX HUNDRED TWENTY-THREE AND CENTS NINETY-SIX ONLY.

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
APZU4762528/R5990770/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95180674 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95180674 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95180674 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95180674 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95180674 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: APZU4762528/R5990770/40'

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240017-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240152

Sold To: BIG LOTS STORES, LLC

500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB HAIPHONG, VIETNAM

Country of Origin: VIETNAM

Vessel / Voyage: CMA CGM SYMI / 1TU8US1MA

Ship on or about: June 24, 2024

Payment Term / OAT #(Open Account Transaction):

COLUMBUS, OH 43228

500 PHILLIPI RD

L/C Number: TT

Delivery To:

Port of Loading: HAIPHONG
Port of Entry: NORFOLK, VA
Destination: COLUMBUS, OH

Invoice Date.: June 17, 2024

USA

Container Number (Factory Load): APZU4762528

Cargo Description			uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95180674		385 E	EA	324.50	396.00	1.485
SKU No.: 810715924		55 (CTNS			
18FT ROPE LED LIGHT, RED	No. of Pallet:					
HTS Code.: 9405428410						
P/O No.: 95180674		1,589 E	EA	1,339.30	1,634.40	6.129
SKU No.: 810472905		227 (CTNS			
18FT ROPE LIGHT BLUE	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95180674	į	5,488 E	EA	4,625.60	5,644.80	21.168
SKU No.: 810472913		784 (CTNS			
18FT ROPE LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95180674	2	4,270 E	EA	3,599.00	4,392.00	16.470
SKU No.: 810472908		610 (CTNS			
18FT ROPE LIGHT MULTI	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95180674	2	2,254 E	EA	1,899.80	2,318.40	8.694
SKU No.: 810472907		322 (CTNS			
18FT ROPE LIGHT RED	No. of Pallet:					

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 74 of 342

Total: (1,998 CTNS) 13,986 11,788.20 14,385.60 53.946

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM

HAI PHONG , THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: APZU4762528/R5990770/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95180674 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95180674 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95180674 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95180674 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95180674 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DÈVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM

HAI PHONG , THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: APZU4762528/R5990770/40'

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 75 of 342 Seller reference

240037-1 CFS

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240173

Sold To:

BIG LOTS STORES, LLC

500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: CMA CGM SAN FRANCISCO / 0KV2DE1MA

Ship on or about: July 16, 2024

Invoice Date.: July 01, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

1.716

EΑ

5.900/EA

10.124.400

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: SEATTLE, WA **Destination:** COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
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SKU No.: 810570504 **429 CTNS**

6PK 18IN CANDY CANE PATHWAY MA No. of Pallet:

HTS Code.: 98179505

P/O No.: 95232462

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

1,716 10,124.400 Total: (429 CTNS)

TOTAL (USD) DOLLARS : TEN THOUSAND ONE HUNDRED TWENTY-FOUR AND CENTS FORTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size: SELU4144619/R2172365/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95232462 ARTICLE# 810570504 **DEPT# 360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size: SELU4144619/R2172365/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 76 of 342 Seller reference

240037-1 CFS

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240173

BIG LOTS STORES, LLC 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Sold To:

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: CMA CGM SAN FRANCISCO / 0KV2DE1MA

Ship on or about: July 16, 2024

Invoice Date.: July 01, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: SEATTLE, WA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	VVAIGNT	
P/O No : 95232462	1 716 FA	870 87	1 643 00	17 838

SKU No.: 810570504 429 CTNS

6PK 18IN CANDY CANE PATHWAY MA No. of Pallet:

HTS Code.: 98179505

Total: (429 CTNS) 1,716 870.87 1,643.00 17.838

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG

518083 CHINA

Container No./Seal/Size:

SELU4144619/R2172365/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95232462 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG

518083 CHINA

Container No./Seal/Size: SELU4144619/R2172365/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 77 of 342 Seller reference

240005-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240006 Invoice Date.: June 17, 2024

BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228

COLUMBUS, OH 43228 USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: SEASPAN BENEFACTOR / 0071E Port of Loading: YANTIAN

Ship on or about: July 07, 2024 Port of Entry: SEATTLE, WA

Destination: COLUMBUS, OH

 Cargo Description
 Quantity (Unit)
 Unit Price (USD)
 Total Amount (USD)

 P/O No.: 95108440
 569 EA 8.300/EA 4.722,700

SKU No.: 810177880 569 CTNS

HALLOWEEN TWIG TREE STAKE 3PK No. of Pallet:

HTS Code.: 9405490000

P/O No.: 95108440 404

SKU No.: 810523678 404 CTNS

6FT SPOOKY WILLOW TREE No. of Pallet:

HTS Code.: 9405490000

Sold To:

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (973 CTNS) 973 12,802.700

TOTAL (USD) DOLLARS : TWELVE THOUSAND EIGHT HUNDRED TWO AND CENTS SEVENTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

FΑ

20.000/EA

8.080.000

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

PO# 95108440 ARTICLE# 810523678 DEPT# 363 MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 79 of 342 Seller reference

240005-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240006

Sold To: BIG LOTS STORES, LLC

500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: SEASPAN BENEFACTOR / 0071E

Ship on or about: July 07, 2024

Invoice Date.: June 17, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN
Port of Entry: SEATTLE, WA
Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	i vveinni i	СВМ
P/O No. : 95108440	569 EA	517.79	922.00	15.311
SKU No.: 810177880	569 CTNS			
HALLOWEEN TWIG TREE STAKE 3PK	No. of Pallet:			

HTS Code.: 9405490000

P/O No.: 95108440 404 EA 484.80 687.00 8.110

SKU No.: 810523678 404 CTNS

6FT SPOOKY WILLOW TREE No. of Pallet:

HTS Code.: 9405490000

Total: (973 CTNS) 973 1,002.59 1,609.00 23.421

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN

SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95108440 ARTICLE# 810177880 DEPT# 363 MADE IN CHINA Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

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240009-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240079

Sold To: BIG LOTS STORES, LLC

500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: SEASPAN BENEFACTOR / 0071E

Ship on or about: July 07, 2024

Invoice Date.: June 17, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: SEATTLE, WA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No. : 95111466	1.620 EA	1.800/EA	2.916.000

SKU No.: 810389205 **135 CTNS**

No. of Pallet: 50LED M5 STRING LIGHTS-PRP

HTS Code.: 9405428410

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

(135 CTNS) 1,620 2,916.000 Total:

TOTAL (USD) DOLLARS : TWO THOUSAND NINE HUNDRED SIXTEEN ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95111466 ARTICLE# 810389205 **DEPT# 363** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 82 of 342 Seller reference

240009-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240079

Sold To:

BIG LOTS STORES, LLC

500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: SEASPAN BENEFACTOR / 0071E

Ship on or about: July 07, 2024

Invoice Date.: June 17, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN
Port of Entry: SEATTLE, WA
Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95111466	1,620 EA	275.40	404.00	2.398

SKU No.: 810389205 135 CTNS

50LED M5 STRING LIGHTS-PRP No. of Pallet:

HTS Code.: 9405428410

Total: (135 CTNS) 1,620 275.40 404.00 2.398

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95111466 ARTICLE# 810389205 DEPT# 363 MADE IN CHINA Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 83 of 342 Seller reference

240011-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240084 Invoice Date.: June 17, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 USA

COLUMBUS, OH 43228 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: SEASPAN BENEFACTOR / 0071E Port of Loading: YANTIAN

Ship on or about: July 07, 2024 Port of Entry: SEATTLE, WA

Destination: COLUMBUS, OH

Cargo Description	Q	Unit Price (USD)	AMOUNT	
P/O No.: 95112282	1,242	EA	3.450/EA	4,284.900
SKU No.: 810714532	207	CTNS		

100 LED DOME ICICLE ORANGE No. of Pallet:

HTS Code.: 9405418410

P/O No.: 95112282 1,608 EA 1.800/EA 2,894.400

SKU No.: 810389206 134 CTNS

100 LED DOME ICICLE PURPLE No. of Pallet:

HTS Code.: 9405428410

P/O No.: 95112282 684 EA 3.450/EA 2,359.800

SKU No.: 810712506 114 CTNS

50LED M5 STRING LIGHTS-ORG No. of Pallet:

HTS Code.: 9405418410

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (455 CTNS) 3,534 9,539.100

TOTAL (USD) DOLLARS : NINE THOUSAND FIVE HUNDRED THIRTY-NINE AND CENTS TEN ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG

518083 CHINA

Container No./Seal/Size: Case 24-11967-JKS Doc 1704-1 Container No./Seal/Size: Case 24-11967-JKS Doc 1

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95112282 ARTICLE# 810389206 DEPT# 363 MADE IN CHINA

PO# 95112282 ARTICLE# 810712506 DEPT# 363 MADE IN CHINA

PO# 95112282 ARTICLE# 810714532 DEPT# 363 MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 85 of 342 Seller reference

240011-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240084

Sold To: BIG LOTS STORES, LLC

500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: SEASPAN BENEFACTOR / 0071E

Ship on or about: July 07, 2024

Invoice Date.: June 17, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: SEATTLE, WA **Destination:** COLUMBUS. OH

	Destination. CO	LUIVIDU	3, ОП		
Cargo Description		Quantit (Unit			
P/O No. : 95112282	1,2	42 EA	401.58	509.00	2.643
SKU No. : 810714532	2	7 CTN	S		
100 LED DOME ICICLE ORANGE	No. of Pallet:				
HTS Code.: 9405418410					
P/O No. : 95112282	1,6	08 EA	273.36	385.00	2.416
SKU No.: 810389206	1	34 CTN	S		
100 LED DOME ICICLE PURPLE	No. of Pallet:				
HTS Code.: 9405428410					
P/O No. : 95112282	6	84 EA	221.16	282.00	1.475
SKU No.: 810712506	1	14 CTN	S		
50LED M5 STRING LIGHTS-ORG	No. of Pallet:				
HTS Code.: 9405418410					

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

Total:

(455 CTNS)

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

3,534

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

896.10

1,176.00

6.534

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5025899/24H0574879/40H

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 86 of 342

PO# 95112282 ARTICLE# 810389206 DEPT# 363 MADE IN CHINA

BIG LOTS

STORES

PO# 95112282 ARTICLE# 810712506 DEPT# 363 MADE IN CHINA

PO# 95112282 ARTICLE# 810714532 DEPT# 363 MADE IN CHINA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 87 of 342 Seller reference

240019-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240127

Sold To: BIG LOTS STORES, LLC

> 500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: CMA CGM ZEPHYR / 1TU9US1MA

Ship on or about: September 12, 2024

Invoice Date.: June 24, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

Total

28,620.000

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU Port of Entry: SAVANNAH, GA

Destination: SAVANNAH, GA

Container Number (Factory Load): CMAU7012538

Cargo Description		Q	(Unit)	(USD)	Amount (USD)
P/O No.: 95181566		4,212	EA	3.750/EA	15,795.000
SKU No.: 810567488		351	CTNS		
100CT 4X6 NET LIGHT	No	o. of Pallet:			
HTS Code.: 9405490000					
P/O No.: 95181566		3,420	EA	3.750/EA	12,825.000
SKU No.: 810567487		285	CTNS		

100CT 4X6 NET LIGHT No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855 20202, CAMBODIA

Total: (636 CTNS)

TOTAL (USD) DOLLARS : TWENTY-EIGHT THOUSAND SIX HUNDRED TWENTY ONLY.

Consolidator(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY , SVAY RIENG , 20451 , CAMBODIA BAVET CITY , 855

20202 CAMBODIA

Container No./Seal/Size:

CMAU7012538/R6419591/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

Container Stuffing Location(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

7,632

BAVET CITY , SVAY RIENG , 20451 , CAMBODIA BAVET CITY , 855

20202 CAMBODIA Container No./Seal/Size:

CMAU7012538/R6419591/40H

PO# 95181566 ARTICLE# 810567487 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 89 of 342 Seller reference

240019-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240127

Sold To: BIG LOTS STORES, LLC

500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: CMA CGM ZEPHYR / 1TU9US1MA

Ship on or about: September 12, 2024

Container Number (Factory Load): CMAU7012538

Invoice Date.: June 24, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU
Port of Entry: SAVANNAH, GA
Destination: SAVANNAH, GA

Cargo Description	Quantity (Unit)			
P/O No.: 95181566	4,212 EA	2,141.10	2,772.90	18.252
SKU No. : 810567488	351 CTNS			
100CT 4X6 NET LIGHT	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95181566	3,420 EA	1,738.50	2,251.50	14.820

SKU No.: 810567487 285 CTNS

100CT 4X6 NET LIGHT No. of Pallet:

HTS Code.: 9405490000

Total: (636 CTNS) 7,632 3,879.60 5,024.40 33.072

Consolidator(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY , 855 20202 CAMBODIA Container No./Seal/Size: CMAU7012538/R6419591/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95181566 ARTICLE# 810567488 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY , 855 20202 CAMBODIA Container No./Seal/Size: CMAU7012538/R6419591/40H

PO# 95181566

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ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 91 of 342 Seller reference

240023-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240137 Invoice Date.: June 24, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228

COLUMBUS, OH 43228 USA USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Vessel / Voyage: CMA CGM T. JEFFERSON / 1TU9YS1MA Port of Loading: VUNG TAU

Ship on or about: September 12, 2024 Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Container Number (Factory Load): DRYU4196337

Cargo Description	C	Quantity	Unit Price	Total Amount
		(Unit)	(USD)	(USD)
P/O No.: 95183208	2,976	EA	0.750/EA	2,232.000
SKU No.: 810472934	62	CTNS		
20CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183208	1,992	EA	6.300/EA	12,549.600
SKU No.: 810567444	249	CTNS		
2X150CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183208	2,928	EA	6.300/EA	18,446.400
SKU No.: 810567485	366	CTNS		
2X150CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183208	7,968	EA	1.200/EA	9,561.600
SKU No.: 810472932	166	CTNS		
50CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183208	1,968	EA	1.200/EA	2,361.600
SKU No.: 810472933	41	CTNS		
50CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183208	126	EA	2.730/EA	343.980
SKU No.: 810567447	9	CTNS		
C6 60 LED COOL WHITE	No. of Pallet:			

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01	/14/25 F	Page 92	2 of 342	2	
P/O No.: 95183208		189	EA	2.730/EA	515.970
SKU No.: 810567446		9	CTNS		
C6 60 LED MULTI	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183208		121	EA	44.280/EA	5,357.880
SKU No.: 810567430		121	CTNS		
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183208		82	EA	44.280/EA	3,630.960
SKU No.: 810567429		82	CTNS		
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183208		924	EA	3.690/EA	3,409.560
SKU No.: 810567538		77	CTNS		
M5 120 LED COOL WHITE	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183208		120	EA	3.690/EA	442.800
SKU No.: 810715874		10	CTNS		
120CT M5 LED GREEN	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No. : 95183208		120	EA	3.690/EA	442.800
SKU No.: 810715876		10	CTNS		
120CT M5 LED RED/GREEN	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183208		288	EA	3.690/EA	1,062.720
SKU No.: 810715873		24	CTNS		
120CT M5 LED RED	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183208		288	EA	3.690/EA	1,062.720
SKU No.: 810715966		24	CTNS		
120CT M5 LED WW	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183208		890	EA	4.880/EA	4,343.200
SKU No.: 810567455		89	CTNS		
250CT ICICLE BLUE	No. of Palle	t:			
HTS Code.: 9405490000					
P/O No.: 95183208		3,320	EA	4.880/EA	16,201.600
SKU No.: 810567456		332	CTNS		
					_

250CT ICICLE CLEAR Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Pail Rage 93 of 342

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD. SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE,, CAMBODIA 200602, CAMBODIA

Total: (1,671 CTNS) 24,300 81,965.390

TOTAL (USD) DOLLARS: EIGHTY-ONE THOUSAND NINE HUNDRED SIXTY-FIVE AND CENTS THIRTY-NINE ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
DRYU4196337/R6415062/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183208 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183208

Container Stuffing Location(Full Name & Address)
BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA

Container No./Seal/Size: DRYU4196337/R6415062/40'

Page 3 of 4

PO# 95183208 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 95 of 342 Seller reference

240023-1

500 PHILLIPI RD

Payment Term / OAT #(Open Account Transaction):

COLUMBUS, OH 43228

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Delivery To:

Invoice No.: RT-240137

Sold To:

BIG LOTS STORES, LLC

500 PHILLIPI RD COLUMBUS, OH 43228

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: CMA CGM T. JEFFERSON / 1TU9YS1MA

Ship on or about: September 12, 2024

L/C Number: TT Port of Loading: VUNG TAU

> Port of Entry: NORFOLK, VA **Destination:** COLUMBUS, OH

Invoice Date.: June 24, 2024

USA

Container Number (Factory Load): DRYU4196337

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95183208	:	2,976 EA	204.60	325.50	2.170
SKU No.: 810472934		62 CTNS			
20CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183208		1,992 EA	1,690.71	1,972.08	8.217
SKU No.: 810567444		249 CTNS			
2X150CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183208	:	2,928 EA	2,485.14	2,898.72	12.078
SKU No.: 810567485		366 CTNS			
2X150CT LIGHT MULTI	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183208		7,968 EA	1,045.80	1,460.80	6.972
SKU No.: 810472932		166 CTNS			
50CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183208		1,968 EA	258.30	360.80	1.722
SKU No.: 810472933		41 CTNS			
50CT LIGHT MULTI	No. of Pallet:				

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-2	1 Filed 01/2	L4/25	5 Page	96 of 342		
P/O No.: 95183208		126	EA	40.05	50.13	0.252
SKU No.: 810567447		9	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183208		189		60.12	74.88	0.369
SKU No.: 810567446		9	CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183208		121	EA	560.23	681.23	3.388
SKU No.: 810567430		121	CTNS			
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183208		82	EA	379.66	461.66	2.296
SKU No.: 810567429		82	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183208		924	EA	356.51	433.51	2.156
SKU No.: 810567538		77	CTNS			
M5 120 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183208		120	EA	46.30	56.30	0.280
SKU No.: 810715874		10	CTNS			
120CT M5 LED GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183208		120	EA	46.30	56.30	0.280
SKU No.: 810715876		10	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183208		288	FΔ	111.12	135.12	0.672
SKU No.: 810715873			CTNS	111.14	100.12	0.072
	No. of Pallet:	4 4	OINO			
120CT M5 LED RED	INO. OI FAIIEC					

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 97 of 342 P/O No.: 95183208 288 EA 111.12 135.12 0.672 SKU No.: 810715966 24 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183208 890 EA 542.01 625.67 2.581 SKU No.: 810567455 89 CTNS No. of Pallet: 250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183208 3,320 EA 2,021.88 9.628 2,333.96 SKU No.: 810567456 332 CTNS 250CT ICICLE CLEAR No. of Pallet:

24,300

Total:

HTS Code.: 9405490000

Consolidator(Full Name & Address)
BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
DRYU4196337/R6415062/40'

(1,671 CTNS)

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183208 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810472933 DEPT# 360 Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
DRYU4196337/R6415062/40'

9,959.85

12,061.78

53.733

PO# 95183208 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183208 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 1411967-JKS Doc 1704-1 Filed 01/14/25 Page 99 of 342 Seller reference

240024-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240142 Invoice Date.: July 29, 2024

Sold To: BIG LOTS STORES, LLC **Delivery To:** 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 USA

COLUMBUS, OH 43228 USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM Payment Term / OAT #(Open Account Transaction):

L/C Number: TT Country of Origin: CAMBODIA

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E Port of Loading: VUNG TAU Ship on or about: September 10, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU4934871, TGBU4889294

Cargo Description	Quantity Unit Price Amount (Unit) (USD) (USD)
P/O No.: 95183213	6,384 EA 0.750/EA 4,788.00
SKU No.: 810472934	133 CTNS
20CT LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183213	4,640 EA 6.300/EA 29,232.00
SKU No.: 810567444	580 CTNS
2X150CT LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405390010	
P/O No. : 95183213	6,536 EA 6.300/EA 41,176.80
SKU No.: 810567485	817 CTNS
2X150CT LIGHT MULTI	No. of Pallet:
HTS Code.: 9405390010	
P/O No. : 95183213	17,472 EA 1.200/EA 20,966.40
SKU No. : 810472932	364 CTNS
50CT LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183213	4,656 EA 1.200/EA 5,587.20
SKU No. : 810472933	97 CTNS
50CT LIGHT MULTI	No. of Pallet:
HTS Code.: 9405390010	
P/O No. : 95183213	224 EA 2.730/EA 611.52
SKU No.: 810567447	16 CTNS
C6 60 LED COOL WHITE	No. of Pallet:

PIO No.: 96183213	HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/14/25	Page 10	0 of 34	12	
COMBO M5 120 LED RED WW & CW W (6PCS RED), WW SKU \$10567453 0 No. of Pallet: HTS Code.: \$405310010 P/O No.: 95183213 2.160 EA 3.890/EA 7,970.400 SKU No.: 810867538 180 CTNS M5 120 LED COOL WHITE No. of Pallet: HTS Code.: \$405310010 P/O No.: 95183213 276 EA 3.890/EA 1,018.440 SKU No.: 810718974 2.2 CTNS 120CT M5 LED GREEN No. of Pallet: HTS Code.: \$405310010 P/O No.: 95183213 276 EA 3.890/EA 1,018.440 SKU No.: 810718974 2.2 CTNS 120CT M5 LED RED/GREEN No. of Pallet: HTS Code.: \$405310010 P/O No.: 95183213 2.76 EA 3.890/EA 1,018.440 SKU No.: 810715876 2.2 CTNS 120CT M5 LED RED/GREEN No. of Pallet: HTS Code.: \$405310010 P/O No.: 95183213 660 EA 3.890/EA 2,435.400 SKU No.: 810718973 55 CTNS 120CT M5 LED RED/GREEN No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183213 660 EA 3.690/EA 2,435.400 SKU No.: 810715966 5 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183213 660 EA 3.690/EA 2,435.400 SKU No.: 810587455 193 CTNS 190 CTNS 190 No.: 95183213 193 CTNS 190 CTNS 190 No.: 95183213 193 CTNS 190 No. of Pallet: HTS Code:: 9405400000 P/O No.: 95183213 7,800 EA 4.880/EA 9,418.400 P/O No.: 95183213 7,800 EA 4.880/EA 35,916.800 SKU No.: 810567455 750 CTNS 190 No.: 95183213 7,800 EA 4.880/EA 35,916.800 SKU No.: 810567456 750 CTNS 190 No.: 95183213 7,800 EA 4.880/EA 35,916.800 SKU No.: 810567456 750 CTNS 190 No.: 95183213 7,800 EA 4.880/EA 35,916.800 P/O No.: 95183213 7,800 EA 4.880/EA 1,1,146.800 SKU No.: 810567446 750 EA 4.880/EA 1,1,146.800 SKU No.: 810567446 750 EA 4.880/EA 1,1,146.800 P/O No.: 95183213 8,000 EA 4.480/EA 1,1,146.800 P						44.280/EA	8,324.640
HTS Code: 9405310010 PIO No: 95183213 2.160 EA 3.690/EA 7,970,400 SKU No: 1610567538 M5 120 LED COOL WHITE HTS Code: 9405310010 PIO No: 95183213 2.76 EA 3.690/EA 1,018,440 SKU No: 1610515874 2.3 CTNS 120CT MS LED GREEN HTS Code: 9405310010 PIO No: 95183213 2.76 EA 3.690/EA 1,018,440 SKU No: 1610715874 2.3 CTNS 120CT MS LED REDIGREEN HTS Code: 9405310010 PIO No: 95183213 8.0 660 EA 3.690/EA 2,435,400 SKU No: 1610715873 5.5 CTNS 120CT MS LED REDIGREEN HTS Code: 9405310010 PIO No: 95183213 8.0 660 EA 3.690/EA 2,435,400 SKU No: 1610715873 5.5 CTNS 120CT MS LED REDIGREEN HTS Code: 9405310010 PIO No: 95183213 660 EA 3.690/EA 2,435,400 SKU No: 1610715966 5.5 CTNS 120CT MS LED REDIGREEN No. of Pailet: HTS Code: 9405310010 PIO No: 95183213 660 EA 3.690/EA 2,435,400 SKU No: 810715873 1.0 660 EA 3.690/EA 2,435,400 SKU No: 1610715966 5.5 CTNS 120CT MS LED REDIGREEN No. of Pailet: HTS Code: 9405310010 PIO No: 95183213 1,930 EA 4,880/EA 9,418,400 SKU No: 810567455 193 CTNS SKU No: 810567456 736 CTNS SKU No: 810567456 736 CTNS SKU No: 95183213 7,360 EA 4,880/EA 9,418,400 SKU No: 95183213 7,360 EA 4,880/EA 35,918,800 SKU No: 810567456 736 CTNS SKU No: 810567466 736 CTNS					CTNS		
PIO No.: 95183213 SKU No.: 951683213	·	, WW SKU 810567	453 0 No. of P	allet:			
SKU No.: 810567538	HTS Code.: 9405310010						
M5 120 LED COOL WHITE HTS Code: 9405310010 PO No: 95183213 276 EA 3.690/EA 1,018.440 SKU No: 810715874 23 CTNS 120CT M5 LED GREEN No. of Pallet: HTS Code: 9405310010 PO No: 95183213 276 EA 3.690/EA 1,018.440 SKU No: 810715876 23 CTNS 120CT M5 LED REDIGREEN No. of Pallet: HTS Code: 9405310010 PO No: 95183213 860 EA 3.690/EA 2,435.400 SKU No: 810715873 55 CTNS 120CT M5 LED RED77 No. of Pallet: HTS Code: 9405310010 PO No: 95183213 860 EA 3.690/EA 2,435.400 SKU No: 810715896 120CT M5 LED WW No. of Pallet: HTS Code: 9405310010 PO No: 95183213 860 EA 3.690/EA 2,435.400 SKU No: 810715966 120CT M5 LED WW No. of Pallet: HTS Code: 9405310010 PO No: 95183213 1,930 EA 4.880/EA 9,418.400 SKU No: 810867455 193 CTNS 250CT ICICLE BUE No. of Pallet: HTS Code: 9405490000 PO No: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No: 810867456 736 CTNS SKU No: 810867456 250CT ICICLE CLEAR No. of Pallet: HTS Code: 9405490000 PO No: 95183213 420 EA 2,730/EA 1,146.600 SKU No: 810867446 20 CTNS SKU No: 810867446 21 T.1335.880	P/O No. : 95183213			2,160	EA	3.690/EA	7,970.400
HTS Code:: 9405310010 P/O No:: 95183213	SKU No.: 810567538			180	CTNS		
P/O No.: 95183213	M5 120 LED COOL WHITE		No. of P	allet:			
SKU No.: 810718874	HTS Code.: 9405310010						
120CT M5 LED GREEN	P/O No. : 95183213			276	EA	3.690/EA	1,018.440
HTS Code: 9405310010 P/O No: 95183213	SKU No.: 810715874			23	CTNS		
P/O No.: 95183213	120CT M5 LED GREEN		No. of P	allet:			
SKU No.: 810715876 23 CTNS 120CT M5 LED RED/GREEN No. of Pallet: HTS Code:: 9405310010 No. of Pallet: P/O No.: 95183213 660 EA 3.890/EA 2,435.400 SKU No.: 810715873 55 CTNS 120CT M5 LED RED77 No. of Pallet: HTS Code:: 9405310010 EA 3.690/EA 2,435.400 P/O No.: 95183213 660 EA 3.690/EA 2,435.400 SKU No.: 810715966 55 CTNS 120CT M5 LED WW No. of Pallet: HTS Code:: 9405310010 No. of Pallet: P/O No.: 95183213 1,930 EA 4.880/EA 9,418.400 SKU No.: 810567455 193 CTNS 250CT ICICLE BLUE No. of Pallet: HTS Code:: 9405490000 No. of Pallet: P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code:: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS No. of Pallet: HTS Code:: 94054310010 No. of Pallet: No. of Pallet: P/O No:: 95183213 420 EA 2.730/EA 1,146.600 RO:: 05183213 420 EA 2.730/EA	HTS Code.: 9405310010						
120CT M5 LED RED/GREEN HTS Code.: 9405310010 P/O No.: 95183213 660 EA 3.690/EA 2,435.400 SKU No.: 810715873 55 CTNS 120CT M5 LED RED77 No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183213 660 EA 3.690/EA 2,435.400 SKU No.: 810715966 FO No.: 95183213 FO No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183213 FO NO.: 95183	P/O No.: 95183213			276	EA	3.690/EA	1,018.440
HTS Code.: 9405310010 P/O No.: 95183213	SKU No. : 810715876			23	CTNS		
P/O No.: 95183213	120CT M5 LED RED/GREEN		No. of P	allet:			
SKU No.: 810715873 55 CTNS 120CT M5 LED RED77 No. of Pallet. HTS Code:: 9405310010 660 EA 3.690/EA 2,435.400 P/O No.: 95183213 660 EA 3.690/EA 2,435.400 SKU No.: 810715966 55 CTNS 120CT M5 LED WW No. of Pallet. HTS Code:: 9405310010 1,930 EA 4.880/EA 9,418.400 SKU No.: 810567455 193 CTNS 250CT ICICLE BLUE No. of Pallet. HTS Code:: 9405490000 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet. HTS Code:: 9405490000 No. of Pallet. P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet. HTS Code:: 9405310010 No. of Pallet. P/O No:: 95183213 256 EA 44.280/EA 11,335.680	HTS Code.: 9405310010						
120CT M5 LED RED77 HTS Code:: 9405310010 P/O No.: 95183213 660 EA 3.690/EA 2,435.400 SKU No.: 810715966 55 CTNS 120CT M5 LED WW HTS Code:: 9405310010 P/O No.: 95183213 1,930 EA 4.880/EA 9,418.400 SKU No.: 810567455 193 CTNS 250CT ICICLE BLUE HTS Code:: 9405490000 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR HTS Code:: 9405490000 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR HTS Code:: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS No. of Pallet: HTS Code:: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183213 256 EA 44.280/EA 11,335.680	P/O No. : 95183213			660	EA	3.690/EA	2,435.400
HTS Code: 9405310010 P/O No: 95183213 660 EA 3.690/EA 2.435.400 SKU No: 810715966 55 CTNS 120CT M5 LED WW No. of Pallet: HTS Code: 9405310010 P/O No: 95183213 1,930 EA 4.880/EA 9.418.400 SKU No: 810567455 193 CTNS 250CT ICICLE BLUE No. of Pallet: HTS Code: 9405490000 P/O No: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code: 9405490000 P/O No: 95183213 420 EA 2.730/EA 1,146.600 SKU No: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code: 9405310010 P/O No: 95183213 420 EA 2.730/EA 1,146.600 SKU No: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code: 9405310010 P/O No: 95183213 256 EA 44.280/EA 11,335.680	SKU No. : 810715873			55	CTNS		
P/O No.: 95183213 660 EA 3.690/EA 2.435.400 SKU No.: 810715966 55 CTNS 120CT M5 LED WW No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183213 1,930 EA 4.880/EA 9.418.400 SKU No.: 810567455 193 CTNS 250CT ICICLE BLUE No. of Pallet: HTS Code:: 9405490000 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code:: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code:: 9405310010 P/O No.: 95183213 42.0 EA 4.880/EA 11,335.680	120CT M5 LED RED77		No. of P	allet:			
SKU No.: 810715966 55 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 1,930 EA 4.880/EA 9,418.400 P/O No.: 95183213 1,930 EA 4.880/EA 9,418.400 SKU No.: 810567455 193 CTNS 250CT ICICLE BLUE No. of Pallet: HTS Code.: 9405490000 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code:: 9405490000 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code:: 9405310010 No. of Pallet: P/O No.: 95183213 256 EA 44.280/EA 11,335.680	HTS Code.: 9405310010						
120CT M5 LED WW HTS Code.: 9405310010 P/O No.: 95183213 1,930 EA 4.880/EA 9,418.400 SKU No.: 810567455 193 CTNS 250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183213 256 EA 44.280/EA 11,335.680	P/O No. : 95183213			660	EA	3.690/EA	2,435.400
HTS Code.: 9405310010 P/O No.: 95183213 1,930 EA 4.880/EA 9,418.400 SKU No.: 810567455 193 CTNS 250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI HTS Code.: 9405310010 P/O No.: 95183213 256 EA 44.280/EA 11,335.680	SKU No.: 810715966			55	CTNS		
P/O No.: 95183213 1,930 EA 4.880/EA 9,418.400 SKU No.: 810567455 193 CTNS 250CT ICICLE BLUE No. of Pallet: HTS Code.: 9405490000 7,360 EA 4.880/EA 35,916.800 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000 420 EA 2.730/EA 1,146.600 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 No. of Pallet: P/O No.: 95183213 256 EA 44.280/EA 11,335.680	120CT M5 LED WW		No. of P	allet:			
SKU No.: 810567455 250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183213 256 EA 44.280/EA 11,335.680	HTS Code.: 9405310010						
250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 250CT ICICLE CLEAR HTS Code.: 9405490000 P/O No.: 95183213 A20 EA 2.730/EA 1,146.600 SKU No.: 810567446 C6 60 LED MULTI HTS Code.: 9405310010 P/O No.: 95183213 256 EA 44.280/EA 11,335.680	P/O No. : 95183213			1,930	EA	4.880/EA	9,418.400
HTS Code.: 9405490000 P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183213 256 EA 44.280/EA 11,335.680	SKU No.: 810567455			193	CTNS		
P/O No.: 95183213 7,360 EA 4.880/EA 35,916.800 SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 256 EA 44.280/EA 11,335.680	250CT ICICLE BLUE		No. of P	allet:			
SKU No.: 810567456 736 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000 420 EA 2.730/EA 1,146.600 P/O No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 256 EA 44.280/EA 11,335.680	HTS Code.: 9405490000						
250CT ICICLE CLEAR HTS Code.: 9405490000 P/O No.: 95183213 \$\$50 EA 44.280/EA 11,335.680	P/O No.: 95183213			7,360	EA	4.880/EA	35,916.800
HTS Code.: 9405490000 P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183213 256 EA 44.280/EA 11,335.680	SKU No.: 810567456			736	CTNS		
P/O No.: 95183213 420 EA 2.730/EA 1,146.600 SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 256 EA 44.280/EA 11,335.680	250CT ICICLE CLEAR		No. of P	allet:			
SKU No.: 810567446 20 CTNS C6 60 LED MULTI No. of Pallet: HTS Code.: 9405310010 256 EA 44.280/EA 11,335.680	HTS Code.: 9405490000						
C6 60 LED MULTI HTS Code.: 9405310010 P/O No.: 95183213 No. of Pallet: 256 EA 44.280/EA 11,335.680	P/O No.: 95183213			420	EA	2.730/EA	1,146.600
HTS Code.: 9405310010 P/O No.: 95183213 256 EA 44.280/EA 11,335.680	SKU No.: 810567446			20	CTNS		
P/O No.: 95183213 256 EA 44.280/EA 11,335.680	C6 60 LED MULTI		No. of P	allet:			
	HTS Code.: 9405310010						
SKU No. : 810567430 256 CTNS	P/O No. : 95183213			256	EA	44.280/EA	11,335.680
	SKU No.: 810567430			256	CTNS		

COMBO M5 120 LED MUCase 24-11967-JKS Doc 1704-1 Filed 01/1Md/25 Palleage 101 of 342

HTS Code.: 9405310010

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD. SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE,, CAMBODIA 200602, CAMBODIA

Total: (3,736 CTNS) 54,098 183,382.120

TOTAL (USD) DOLLARS: ONE HUNDRED EIGHTY-THREE THOUSAND THREE HUNDRED EIGHTY-TWO AND CENTS TWELVE ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
OOCU4934871/OOLJUD8452/40'
TGBU4889294/OOLJUE5771/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183213 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
OOCU4934871/OOLJUD8452/40'
TGBU4889294/OOLJUE5771/40H

¹³ 10567456 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 102 of 342

PO# 95183213 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 103 of 342 Seller reference

240024-1

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240142 Invoice Date.: July 29, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228

COLUMBUS, OH 43228 USA USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Vessel / Voyage: COSCO SHIPPING AZALEA / 028EPort of Loading: VUNG TAUShip on or about: September 10, 2024Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU4934871, TGBU4889294

Cargo Description	C	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95183213	6,384	EA	438.90	698.25	4.655
SKU No.: 810472934	133	CTNS			
20CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No. : 95183213	4,640	EA	3,938.20	4,593.60	19.140
SKU No.: 810567444	580	CTNS			
2X150CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183213	6,536	EA	5,547.43	6,470.64	26.961
SKU No.: 810567485	817	CTNS			
2X150CT LIGHT MULTI	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183213	17,472	EA	2,293.20	3,203.20	15.288
SKU No.: 810472932	364	CTNS			
50CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183213	4,656	EA	611.10	853.60	4.074
SKU No.: 810472933	97	CTNS			
50CT LIGHT MULTI	No. of Pallet:				

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-1	Filed 01/	14/25	Page	e 104 of 342		
P/O No.: 95183213		224	EA	71.20	89.12	0.448
SKU No.: 810567447		16	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
BIO N. OF 1000 IO		400		070.44	4.050.44	5 004
P/O No.: 95183213			EA	870.44	1,058.44	5.264
SKU No.: 810567429	No. of Dollots	188	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183213		2,160	FA	833.40	1,013.40	5.040
SKU No.: 810567538			CTNS	000.10	1,010.10	0.010
M5 120 LED COOL WHITE	No. of Pallet:		•			
HTS Code.: 9405310010						
P/O No.: 95183213		276	EA	106.49	129.49	0.644
SKU No.: 810715874		23	CTNS			
120CT M5 LED GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183213		276	EA	106.49	129.49	0.644
SKU No.: 810715876		23	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95183213		660	EA	254.65	309.65	1.540
SKU No.: 810715873			CTNS	234.03	309.03	1.540
120CT M5 LED RED77	No. of Pallet:	55	OTNO			
HTS Code.: 9405310010	No. or railot.					
1110 0000 100 100 100 100 100 100 100 1						
P/O No.: 95183213		660	EA	254.65	309.65	1.540
SKU No. : 810715966		55	CTNS			
120CT M5 LED WW	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183213		1,930	EA	1,175.37	1,356.79	5.597
SKU No. : 810567455			CTNS			
250CT ICICLE BLUE	No. of Pallet:					
HTS Code.: 9405490000						
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P/O No.: 95183213 7,360 EA 4,482.24 5,174.08 21.344

SKU No.: 810567456 736 CTNS

No. of Pallet:

750 011

HTS Code.: 9405490000

250CT ICICLE CLEAR

P/O No.: 95183213 420 EA 133.60 166.40 0.820

SKU No.: 810567446 20 CTNS

C6 60 LED MULTI No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95183213 256 EA 1.185.28 1.441.28 7.168

SKU No.: 810567430 256 CTNS

COMBO M5 120 LED MU No. of Pallet:

HTS Code.: 9405310010

Total: (3,736 CTNS) 54,098 22,302.64 26,997.08 120.167

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
OOCU4934871/OOLJUD8452/40'
TGBU4889294/OOLJUE5771/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183213 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
OOCU4934871/OOLJUD8452/40'
TGBU4889294/OOLJUE5771/40H

PO# 95183213 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183213 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 107 of 342 Seller reference

240021-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240162 Invoice Date.: July 01, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 COLUMBUS, OH 43228 USA

COLUMBUS, OH 43228 USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E Port of Loading: VUNG TAU

Ship on or about: September 10, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU4809838, OOCU5007462

Container Number (Factory Load): 00004009030, 00003007402					Total
Cargo Description		C	(Unit)	Unit Price (USD)	Amount (USD)
P/O No.: 95184491		280	EA	6.550/EA	1,834.000
SKU No.: 810472810		35	CTNS		
100CT SOLAR M5 COOL WHITE	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184491		312	EA	6.630/EA	2,068.560
SKU No.: 810472910		39	CTNS		
100CT SOLAR C6 COOL WHT	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184491		1,680	EA	6.630/EA	11,138.400
SKU No.: 810472909		210	CTNS		
100CT SOLAR C6 MULTI	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184491	;	2,856	EA	2.750/EA	7,854.000
SKU No.: 810715995		204	CTNS		
60CT C3 PEARL LED MULTI	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95184491		1,008	EA	2.750/EA	2,772.000
SKU No.: 810715808		72	CTNS		
60CT C3 PEARL LED WHITE	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95184491		948	EA	4.850/EA	4,597.800
SKU No.: 810567454		79	CTNS		
M5 120 LED WW TWINKLING	No. of Pallet:				

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/14/25	Page 10	8 of 342	2	
P/O No.: 95184491			5,904	EA	1.550/EA	9,151.200
SKU No.: 810715878			123	CTNS		
50CT LED MULTI		No. of P	allet:			
HTS Code.: 9405310010						
P/O No. : 95184491			8,496	EA	1.550/EA	13,168.800
SKU No.: 810715985			177	CTNS		
50CT LED WW		No. of P	allet:			
HTS Code.: 9405310010						
P/O No.: 95184491			1,340	EA	11.550/EA	15,477.000
SKU No.: 810524806			335	CTNS		
400CT HEAVY DUTY WHEEL CLEAR		No. of P	allet:			
HTS Code.: 9405390010						
P/O No.: 95184491			432	EA	4.750/EA	2,052.000
SKU No.: 810524619			54	CTNS		
SM C9 25 LED CONSTANT ON MULTI		No. of P	allet:			
HTS Code.: 9405310010						
P/O No. : 95184491			510	EA	3.650/EA	1,861.500
SKU No.: 810567489			51	CTNS		
20CT LED TWINKLE ICICLE BLUE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No. : 95184491			1,110	EA	3.650/EA	4,051.500
SKU No.: 810567440			111	CTNS		
20CT LED TWINKLE ICICLE WHITE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No.: 95184491			1,626	EA	5.350/EA	8,699.100
SKU No.: 810567486			271	CTNS		
100CT DOME LED NET LIGHT COOL WHITE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No.: 95184491			2,004	EA	5.350/EA	10,721.400
SKU No.: 810567539			334	CTNS		
100CT DOME LED NET LIGHT MULTI		No. of P	allet:			
HTS Code.: 9405428410						
P/O No.: 95184491			510	EA	5.700/EA	2,907.000
SKU No.: 810715877			85	CTNS		
100CT DOME LED NET LIGHT WHITE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No.: 95184491			534	EA	5.700/EA	3,043.800
SKU No.: 810715925			89	CTNS		

100СТ DOME LED NET L Qase M24-11967-JKS Doc 1704-1 Filed 01/146/25 Palleage 109 of 342

HTS Code.: 9405428410

P/O No.: 95184491 372 EA 3.200/EA 1,190.400

SKU No.: 810472912 31 CTNS

100CT LED MICRO LIGHTS 8F MULT

No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95184491 1,080 EA 3.200/EA 3,456.000

SKU No.: 810472914 90 CTNS

100CT LED MICRO LIGHTS 8F WHITE No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95184491 1,256 EA 7.000/EA 8,792.000

SKU No.: 810715993 314 CTNS

60CT C9 LED ULTRA BRIGHT BLUE/WW No. of Pallet:

HTS Code.: 9405310040

P/O No.: 95184491 1,768 EA 7.000/EA 12,376.000

SKU No.: 810715992 442 CTNS

60CT C9 LED ULTRA BRIGHT RED/WW No. of Pallet:

HTS Code.: 9405310040

Manufacturer Name & Address

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE,

NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG

PROVINCE

SVAY RIENG PROVINCE, CAMBODIA

200602, CAMBODIA

Total: (3,146 CTNS) 34,026 127,212.460

TOTAL (USD) DOLLARS : ONE HUNDRED TWENTY-SEVEN THOUSAND TWO HUNDRED TWELVE AND CENTS FORTY-SIX ONLY.

Consolidator(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA

Container No./Seal/Size:

OOCU4809838/OOLJUD5017/40'

OOCU5007462/OOLJUE5706/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95184491 ARTICLE# 810472810 DEPT# 360

MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810472910 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE

SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA

Container No./Seal/Size: OOCU4809838/OOLJUD5017/40'

OOCU5007462/OOLJUE5706/40'

PO# 95184491 ARTICLE# 810472909 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715995 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715808 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810567454 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715878 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715985 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810524806 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810524619 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810567489 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810567440 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810567486 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810567539 DEPT# 360 MADE IN CAMBODIA

PO# 95184491

PO# 95184491 ARTICLE# 810715925 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810472912 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810472914 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715993 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715992 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 112 of 342 Seller reference

240021-1

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240162 Invoice Date.: July 01, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 COLUMBUS, OH 43228 USA

COLUMBUS, OH 43228 USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E Port of Loading: VUNG TAU

Ship on or about: September 10, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU4809838, OOCU5007462

Cargo Description		Q	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95184491		280	EA	110.60	149.45	0.910
SKU No.: 810472810		35	CTNS			
100CT SOLAR M5 COOL WHITE	No. of Pallet:					
HTS Code.: 9405418410						
P/O No. : 95184491		312	EA	181.35	222.30	1.014
SKU No .: 810472910		39	CTNS			
100CT SOLAR C6 COOL WHT	No. of Pallet:					
HTS Code.: 9405418410						
P/O No. : 95184491		1,680	EA	976.50	1,197.00	5.460
SKU No.: 810472909		210	CTNS			
100CT SOLAR C6 MULTI	No. of Pallet:					
HTS Code.: 9405418410						
P/O No.: 95184491		2,856	EA	720.12	989.40	5.712
SKU No.: 810715995		204	CTNS			
60CT C3 PEARL LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95184491		1,008	EA	254.16	349.20	2.016
SKU No.: 810715808		72	CTNS			
60CT C3 PEARL LED WHITE	No. of Pallet:					

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/2	14/25	Pag	e 113 of 342		
P/O No.: 95184491			948	EA	386.31	477.95	2.291
SKU No. : 810567454			79	CTNS			
M5 120 LED WW TWINKLING		No. of Pallet:					
HTS Code.: 9405310010							
P/O No. : 95184491			5,904		824.10	1,193.10	8.241
SKU No.: 810715878			123	CTNS			
50CT LED MULTI		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184491			8,496	EA	1,185.90	1,716.90	11.859
SKU No.: 810715985			177	CTNS			
50CT LED WW		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184491			1,340	FA	1,876.00	2,512.50	15.410
SKU No.: 810524806				CTNS	.,00.00	_,000	
400CT HEAVY DUTY WHEEL CLEAR		No. of Pallet:	000	01110			
HTS Code.: 9405390010		1101011 allou					
P/O No.: 95184491			432	EA	226.80	288.90	1.512
SKU No. : 810524619			54	CTNS			
SM C9 25 LED CONSTANT ON MULTI		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184491			510	EA	213.18	275.40	1.989
SKU No.: 810567489			51	CTNS			
20CT LED TWINKLE ICICLE BLUE		No. of Pallet:					
HTS Code.: 9405428410							
P/O No.: 95184491			1,110	EA	463.98	599.40	4.329
SKU No.: 810567440			111	CTNS			
20CT LED TWINKLE ICICLE WHITE		No. of Pallet:					
HTS Code.: 9405428410							
P/O No.: 95184491			1,626	EA	813.00	1,089.42	7.317
SKU No.: 810567486			271	CTNS			
100CT DOME LED NET LIGHT COOL WHITE		No. of Pallet:					
HTS Code.: 9405428410							
I							

P/O No.: 95184491	Case 24-119	67-JKS	Doc 1704-1	Filed 01/2	1246245	EAPag	e 1 1,6 0 0. 634	12 1,342.68	9.018
SKU No .: 810567539					334	CTNS			
100CT DOME LED NET	LIGHT MULTI			No. of Pallet:					
HTS Code.: 9405428410	0								
P/O No. : 95184491					510	EA	231.20	321.30	2.295
SKU No .: 810715877						CTNS			
100CT DOME LED NET	LIGHT WHITE			No. of Pallet:					
HTS Code.: 9405428410	0								
D/O No 05404404					504		040.00	226.42	2.402
P/O No.: 95184491					534		242.08	336.42	2.403
SKU No. : 810715925				No. of Pallet:	еб	CTNS			
100CT DOME LED NET HTS Code.: 9405428410				No. 01 Pallet.					
113 Coug., 34034204 IV	U								
P/O No. : 95184491					372	EA	60.45	74.40	0.279
SKU No. : 810472912					31	CTNS			
100CT LED MICRO LIG	HTS 8F MULT			No. of Pallet:					
HTS Code.: 9405310010	0								
P/O No.: 95184491					1,080	EA	175.50	216.00	0.810
SKU No. : 810472914					90	CTNS			
100CT LED MICRO LIG	HTS 8F WHITE			No. of Pallet:					
HTS Code.: 9405310010	0								
P/O No. : 95184491					1,256	EA	1,582.56	1,805.50	11.618
SKU No.: 810715993						CTNS			
60CT C9 LED ULTRA B	RIGHT BLUE/WW			No. of Pallet:					
HTS Code.: 9405310040	0								
2/0 No - 05404404					4 700		2 227 22	2 544 50	40.054
P/O No.: 95184491					1,768		2,227.68	2,541.50	16.354
SKU No.: 810715992 60CT C9 LED ULTRA B				No. of Pallet:	44∠	CTNS			
HTS Code.: 9405310040				NO. UI Fallot.					
1110 0000 34000 100 I.									
	Total:	(3,146 CTN	IS)	34,026		,	13,753.47	17,698.72	110.837

Consolidator(Full Name & Address)

T.Y ELECTRIC CO.,LTD SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA Container No./Seal/Size:

Container Stuffing Location(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA Container No./Seal/Size: OOCU4809838/OOLJUD5017/40' OOCU5007462/OOLJUE578576024-11967-JKS Doc 1704-1 OCCU4809838/OOLJUE578574115 of 342

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95184491 ARTICLE# 810472810 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810472910 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810472909 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715995 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715808 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810567454 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715878 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715985 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810524806 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810524619 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810567489 DEPT# 360 MADE IN CAMBODIA ₇₄₄₀ Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 116 of 342

ARTICLE# 810567440 DEPT# 360 MADE IN CAMBODIA

PO# 95184491

PO# 95184491 ARTICLE# 810567486 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810567539 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715877 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715925 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810472912 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810472914 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715993 DEPT# 360 MADE IN CAMBODIA

PO# 95184491 ARTICLE# 810715992 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 117 of 342 Seller reference

240032-1 & 240036-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240167 Invoice Date.: June 10, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 COLUMBUS, OH 43228 USA

COLUMBUS, OH 43228 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: CMA CGM AMBITION / 0XR5XE1MAPort of Loading: YANTIANShip on or about: August 09, 2024Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Container Number (Factory Load): APHU6494910, CMAU8025735, TGBU6803854, TLLU4953033

Cargo Description		c	Quantity (Unit)	Unit Price (USD)	Tota Amoun (USD)
P/O No. : 95217999		644	EA	40.650/EA	26,178.600
SKU No.: 810716077		644	CTNS		
62IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95217999		818	EA	41.500/EA	33,947.000
SKU No. : 810716741		818	CTNS		
63IN ANIMATED ANGEL	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95217999		278	EA	80.150/EA	22,281.700
SKU No.: 810716076		278	CTNS		
94IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95223621		480	EA	22.100/EA	10,608.000
SKU No. : 810716151		480	CTNS		
43IN POU UP PENGIUN	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95223621		458	EA	22.100/EA	10,121.800
SKU No.: 810716141		458	CTNS		
43IN POU UP SNOWMAN	No. of Pallet:				
HTS Code.: 9505102500					

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

CANOLIC DEVELORMENT ZONE ILLUSTRATION Page 118 of 342 516213, CHINA

Total: (2,678 CTNS) 2,678 103,137.100
TOTAL (USD) DOLLARS: ONE HUNDRED THREE THOUSAND ONE HUNDRED THIRTY-SEVEN AND CENTS TEN ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
APHU6494910/R7373612/40H
CMAU8025735/R7374131/40'
TGBU6803854/R7087071/40H
TLLU4953033/R7367013/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95217999 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95217999 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA

PO# 95217999 ARTICLE# 810716076 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95223621 ARTICLE# 810716151 DEPT# 360 MADE IN CHINA

PO# 95223621 ARTICLE# 810716141 DEPT# 360 MADE IN CHINA

Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: APHU6494910/R7373612/40H CMAU8025735/R7374131/40' TGBU6803854/R7087071/40H TLLU4953033/R7367013/40H

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 119 of 342 Seller reference

240032-1 & 240036-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240167 Invoice Date.: June 10, 2024

Sold To: BIG LOTS STORES, LLC Delivery To: 500 PHILLIPI RD

500 PHILLIPI RD COLUMBUS, OH 43228 COLUMBUS, OH 43228 USA

COLUMBUS, OH 43228 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: CMA CGM AMBITION / 0XR5XE1MA Port of Loading: YANTIAN

Ship on or about: August 09, 2024 Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Container Number (Factory Load): APHU6494910, CMAU8025735, TGBU6803854, TLLU4953033

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95217999		644 EA	2,266.88	3,207.12	79.856
SKU No. : 810716077		644 CTNS			
62IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95217999		818 EA	3,108.40	4,196.34	88.344
SKU No. : 810716741		818 CTNS			
63IN ANIMATED ANGEL	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95217999		278 EA	1,834.80	2,835.60	48.650
SKU No.: 810716076		278 CTNS			
94IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95223621		480 EA	1,756.80	2,131.20	20.640
SKU No.: 810716151		480 CTNS			
43IN POU UP PENGIUN	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95223621		458 EA	1,731.24	2,061.00	19.694
SKU No.: 810716141		458 CTNS			
43IN POU UP SNOWMAN	No. of Pallet:				

HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 120 of 342

Total: (2,678 CTNS) 2,678 10,698.12 14,431.26 257.184

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
APHU6494910/R7373612/40H
CMAU8025735/R7374131/40'
TGBU6803854/R7087071/40H
TLLU4953033/R7367013/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95217999 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95217999 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA

PO# 95217999 ARTICLE# 810716076 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95223621 ARTICLE# 810716151 DEPT# 360 MADE IN CHINA

PO# 95223621 ARTICLE# 810716141 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD.

LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: APHU6494910/R7373612/40H CMAU8025735/R7374131/40' TGBU6803854/R7087071/40H TLLU4953033/R7367013/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 121 of 342 Seller reference

240033-1 & 240037-1 CY

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240172 Invoice Date.: July 01, 2024

Sold To: BIG LOTS STORES, LLC **Delivery To:** 500 PHILLIPI RD 500 PHILLIPI RD, COLUMBUS, OH 43228, USA

COLUMBUS, OH 43228

USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Port of Loading: YANTIAN Vessel / Voyage: XIN FEI ZHOU / 097E

Ship on or about: September 17, 2024 Port of Entry: LONG BEACH, CA

Destination: LONG BEACH, CA

Container Number (Factory Load): DFSU7809182, OOLU5385221

Cargo Description		C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95218029		1,507	EA	17.200/EA	25,920.400
SKU No.: 810570666		1,507	CTNS		
SET OF 3 SPIRAL TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95232467		720	EA	5.000/EA	3,600.000
SKU No.: 810570503		60	CTNS		
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95232467		628	EA	5.900/EA	3,705.200
SKU No.: 810570504		157	CTNS		
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:				
HTS Code.: 98179505					
P/O No. : 95248101		818	EA	20.750/EA	16,973.500
SKU No.: 810569944		818	CTNS		
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95248101		818	EA	22.300/EA	18,241.400
SKU No.: 810573725		818	CTNS		
SET OF 2 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95218004		33	EA	40.650/EA	1,341.450
SKU No.: 810716077		33	CTNS		
62IN LIGHTED NUTCRACKER	No. of Pallet:				

HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 122 of 342

P/O No.: 95218004 266 EA 41.500/EA 11,039.000

SKU No.: 810716741 266 CTNS

63IN ANIMATED ANGEL No. of Pallet:

HTS Code.: 9505102500

P/O No.: 95232462 2,964 EA 5.000/EA 14,820.000

SKU No.: 810570503 247 CTNS

6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:

HTS Code.: 98179505

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG

516213, CHINA

Total: (3,906 CTNS) 7,754 95,640.950

TOTAL (USD) DOLLARS: NINETY-FIVE THOUSAND SIX HUNDRED FORTY AND CENTS NINETY-FIVE ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DFSU7809182/OOLJXU5482/45'
OOLU5385221/OOLJXX0501/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218029 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232467 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232467 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95248101 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95248101 ARTICLE# 810573725 DEPT# 360 Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: DFSU7809182/OOLJXU5482/45' OOLU5385221/OOLJXX0501/45'

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 123 of 342

PO# 95218004 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

MADE IN CHINA

BIG LOTS STORES

PO# 95218004 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232462 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 124 of 342 Seller reference

240033-1 & 240037-1 CY

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

PACKING LIST

Invoice No.: RT-240172 Invoice Date.: July 01, 2024

> BIG LOTS STORES, LLC **Delivery To:** 500 PHILLIPI RD 500 PHILLIPI RD, COLUMBUS, OH 43228, USA

COLUMBUS, OH 43228

USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: XIN FEI ZHOU / 097E Port of Loading: YANTIAN

Ship on or about: September 17, 2024 Port of Entry: LONG BEACH, CA

Destination: LONG BEACH, CA

Container Number (Factory Load): DFSU7809182, OOLU5385221

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95218029		1,507 EA	3,089.35	4,897.75	61.787
SKU No. : 810570666		1,507 CTNS			
SET OF 3 SPIRAL TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95232467		720 EA	349.80	460.80	3.660
SKU No.: 810570503		60 CTNS			
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:				
HTS Code.: 98179505					
P/O No. : 95232467		628 EA	318.71	596.60	6.280
SKU No.: 810570504		157 CTNS			
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:				
HTS Code.: 98179505					
P/O No. : 95248101		818 EA	2,331.30	2,928.44	18.814
SKU No.: 810569944		818 CTNS			
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95248101		818 EA	2,028.64	2,454.00	13.088
SKU No.: 810573725		818 CTNS			
SET OF 2 CONE TREE	No. of Pallet:				

HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 125 of 342 P/O No.: 95218004 33 EA 116.16 164.34 4.092 SKU No.: 810716077 **33 CTNS** 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 P/O No.: 95218004 266 EA 1,010.80 1,364.58 28.728 SKU No.: 810716741 **266 CTNS** No. of Pallet: 63IN ANIMATED ANGEL HTS Code.: 9505102500 P/O No.: 95232462 2,964 EA 15.067 1,440.01 1,896.96 SKU No.: 810570503 247 CTNS

6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:

HTS Code.: 98179505

Total: (3,906 CTNS) 7,754 10,684.77 14,763.47 151.516

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DFSU7809182/OOLJXU5482/45'
OOLU5385221/OOLJXX0501/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218029 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232467 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232467 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95248101 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DFSU7809182/OOLJXU5482/45'
OOLU5385221/OOLJXX0501/45'

₂₅ Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 126 of 342

PO# 95248101 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95218004 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95218004 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232462 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

240035-1 & 240040-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240185

Sold To:

BIG LOTS STORES, LLC

500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Delivery To: 500 PHILLIPI RD

Invoice Date.: August 12, 2024

COLUMBUS, OH 43228

USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: CMA CGM ZEPHYR / 1TU9US1MA Port of Loading: YANTIAN Ship on or about: September 09, 2024 Port of Entry: NORFOLK, VA

Destination: COLUMBUS, OH

Cargo Description	Quantity (Unit)		Amount
P/O No.: 95248106	520 EA	20.750/EA	10.790.000

SKU No.: 810569944 **520 CTNS**

7FT 105L G30 CONE TREE No. of Pallet:

HTS Code.: 9505102500

P/O No.: 95248106 658 FΑ 22.300/FA 14,673.400

SKU No.: 810573725 658 CTNS

SET OF 2 CONE TREE No. of Pallet:

HTS Code.: 9505102500

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

TOTAL (USD) DOLLARS : TWENTY-FIVE THOUSAND FOUR HUNDRED SIXTY-THREE AND CENTS FORTY ONLY.

HUIZHOU, GUANGDONG

516213, CHINA

25,463.400 Total: (1,178 CTNS)

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

TGBU5294921/R8109426/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95248106

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN

SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

TGBU5294921/R8109426/40H

PO# 95248106 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA

240035-1 & 240040-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240185

Sold To:

BIG LOTS STORES, LLC

500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: CMA CGM ZEPHYR / 1TU9US1MA

Ship on or about: September 09, 2024

Invoice Date.: August 12, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NORFOLK, VA **Destination:** COLUMBUS, OH

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95248106		520 EA	1,482.00	1,851.00	12.613
SKU No.: 810569944		520 CTNS			
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95248106		658 EA	1,631.84	1,954.00	11.400
SKU No.: 810573725		658 CTNS			
SET OF 2 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					

1,178

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

Total:

(1,178 CTNS)

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA Container No./Seal/Size:

TGBU5294921/R8109426/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95248106 ARTICLE# 810569944 **DEPT#360** MADE IN CHINA

PO# 95248106

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

3,113.84

24.013

3,805.00

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: TGBU5294921/R8109426/40H

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 131 of 342 Seller reference

240005-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240008

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: EVER MAGI / 1261-003E

Ship on or about: July 15, 2024

Invoice Date.: June 24, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN
Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)		I AMOUNT I
P/O No.: 95108438	593 EA	8.300/EA	4,921.900
SKU No.: 810177880	593 CTNS		

HALLOWEEN TWIG TREE STAKE 3PK

No. of Pallet:

HTS Code.: 9405490000

P/O No.: 95108438 442 EA 20.000/EA 8,840.000

SKU No.: 810523678 442 CTNS

6FT SPOOKY WILLOW TREE No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (1,035 CTNS) 1,035 13,761.900

TOTAL (USD) DOLLARS : THIRTEEN THOUSAND SEVEN HUNDRED SIXTY-ONE AND CENTS NINETY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

TRHU5429595/OOLJXZ0913/40H

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We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG

518083 CHINA

Container No./Seal/Size:

TRHU5429595/OOLJXZ0913/40H

PO# 95108438 ARTICLE# 810523678 DEPT# 363 MADE IN CHINA

240005-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240008

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: EVER MAGI / 1261-003E

Ship on or about: July 15, 2024

Invoice Date.: June 24, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NEW YORK, NY **Destination: TREMONT, PA**

Cargo Description	Quantity (Unit)		ı vvelantı	СВМ
P/O No.: 95108438	593 EA	539.63	955.00	15.566

SKU No.: 810177880 593 CTNS

HTS Code.: 9405490000

HALLOWEEN TWIG TREE STAKE 3PK

P/O No.: 95108438 442 EA 530.40 738.00 8.571

No. of Pallet:

SKU No.: 810523678 442 CTNS

6FT SPOOKY WILLOW TREE No. of Pallet:

HTS Code.: 9405490000

1.035 1.070.03 Total: (1,035 CTNS) 1.693.00 24.137

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN

SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

TRHU5429595/OOLJXZ0913/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95108438 ARTICLE# 810177880 **DEPT# 363** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

TRHU5429595/OOLJXZ0913/40H

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 135 of 342 Seller reference

240009-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240081

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: EVER MAGI / 1261-003E

Ship on or about: July 15, 2024

Invoice Date.: June 24, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95111462	2.148 EA	1.800/EA	3.866.400

SKU No.: 810389205 179 CTNS

50LED M5 STRING LIGHTS-PRP No. of Pallet:

HTS Code.: 9405428410

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

2,148 3,866.400 Total: (179 CTNS)

TOTAL (USD) DOLLARS : THREE THOUSAND EIGHT HUNDRED SIXTY-SIX AND CENTS FORTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size:

FFAU2669894/OOLJXZ0881/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95111462 ARTICLE# 810389205 **DEPT# 363** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size:

FFAU2669894/OOLJXZ0881/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 136 of 342 Seller reference

240009-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240081

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: EVER MAGI / 1261-003E

Ship on or about: July 15, 2024

Invoice Date.: June 24, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description	Quantity (Unit)	Net Weight (KGS)	VVAIGNT	СВМ
P/O No.: 95111462	2,148 EA	365.16	532.00	3.168

SKU No.: 810389205 179 CTNS

50LED M5 STRING LIGHTS-PRP No. of Pallet:

HTS Code.: 9405428410

Total: 2,148 365.16 532.00 3.168 (179 CTNS)

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

FFAU2669894/OOLJXZ0881/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95111462 ARTICLE# 810389205 **DEPT# 363** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

FFAU2669894/OOLJXZ0881/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 137 of 342 Seller reference

240011-4

50 RAUSCH CREEK RD

TREMONT, PA 17981

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240086

Sold To: CLOSEOUT DISTRIBUTION, LLC

> 50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

L/C Number: TT Country of Origin: CHINA

Vessel / Voyage: EVER MAGI / 1261-003E Port of Loading: YANTIAN Port of Entry: NEW YORK, NY Ship on or about: July 15, 2024

Delivery To:

Destination: TREMONT PA

Invoice Date.: June 24, 2024

USA

Destination: Incline 1, 17					
Cargo Description	Q	uantity (Unit)	Unit Price (USD)		
P/O No.: 95112280	1,446	EA	3.450/EA	4,988.700	
SKU No.: 810714532	241	CTNS			
100 LED DOME ICICLE ORANGE	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95112280	840	EA	3.450/EA	2,898.000	

SKU No.: 810712506 No. of Pallet:

100 LED DOME ICICLE PURPLE

HTS Code.: 9405418410

P/O No.: 95112280 1,932 EΑ 1.800/EA 3,477.600

SKU No.: 810389206 161 CTNS

50LED M5 STRING LIGHTS-ORG No. of Pallet:

HTS Code.: 9405428410

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD. HUIAO AVENUE WEST. HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

11,364.300 Total: (542 CTNS)

TOTAL (USD) DOLLARS : ELEVEN THOUSAND THREE HUNDRED SIXTY-FOUR AND CENTS THIRTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI **WAREHOUSE**

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN

140 CTNS

SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: Case 24-11967-JKS Doc 1704-1 Container No./Seal/Size: TRHU5429595/OOLJXZ09 3740-138 of 342

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95112280 ARTICLE# 810714532 DEPT# 363 MADE IN CHINA

PO# 95112280 ARTICLE# 810712506 DEPT# 363 MADE IN CHINA

PO# 95112280 ARTICLE# 810389206 DEPT# 363 MADE IN CHINA

240011-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240086

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: EVER MAGI / 1261-003E

Ship on or about: July 15, 2024

Invoice Date.: June 24, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NEW YORK, NY

	Destination: TREMONT, PA					
Cargo Description	Quantity (Unit)	Net Weight (KGS)				
P/O No. : 95112280	1,446 EA	467.54	622.00	3.023		
SKU No.: 810714532	241 CTNS					
100 LED DOME ICICLE ORANGE	No. of Pallet:					
HTS Code.: 9405418410						
P/O No. : 95112280	840 EA	271.60	361.00	1.756		
SKU No.: 810712506	140 CTNS					
100 LED DOME ICICLE PURPLE	No. of Pallet:					
HTS Code.: 9405418410						

P/O No.: 95112280 2.808 1,932 EA 328.44 483.00

SKU No.: 810389206 **161 CTNS**

No. of Pallet: 50LED M5 STRING LIGHTS-ORG

HTS Code.: 9405428410

Total: (542 CTNS) 4,218 1,067.58 1,466.00 7.587

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI **WAREHOUSE**

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

TRHU5429595/OOLJXZ0913/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

TRHU5429595/OOLJXZ0913/40H

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 140 of 342

PO# 95112280 ARTICLE# 810714532 DEPT# 363 MADE IN CHINA

BIG LOTS

STORES

PO# 95112280 ARTICLE# 810712506 DEPT# 363 MADE IN CHINA

PO# 95112280 ARTICLE# 810389206 DEPT# 363 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 141 of 342 Seller reference

2402495

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240101 Invoice Date.: June 24, 2024

Sold To: CLOSEOUT DISTRIBUTION, LLC Delivery To: 50 RAUSCH CREEK RD

50 RAUSCH CREEK RD TREMONT, PA 17981
TREMONT, PA 17981 USA

TREMONT, PA 17981 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E Port of Loading: YANTIAN

Ship on or about: September 15, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA						
Container Number (Factory Load): OOCU4831831, OOCU4960166, C Cargo Description	00006850	0610	C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95209795			1,250	EA	43.700/EA	54,625.000
SKU No.: 810569914			1,250	CTNS		
UU - 7FT CHEYENNE DUAL LED TRE	N	lo. of Pallet:				
HTS Code.: 9505102500						
P/O No. : 95209795			1,492	EA	8.300/EA	12,383.600
SKU No.: 810253919			373	CTNS		
I - 4FT YULETIDE GREEN CLEAR T	N	lo. of Pallet:				
HTS Code.: 9505104010						
P/O No. : 95209795			1,492	EA	8.300/EA	12,383.600
SKU No.: 810253920			373	CTNS		
J - 4FT YULETIDE GREEN MULTI T	N	lo. of Pallet:				
HTS Code.: 9505104010						
P/O No. : 95209795			1,214	EA	13.100/EA	15,903.400
SKU No.: 810614259			1,214	CTNS		
Y- 4FT WHITE TREE	N	lo. of Pallet:				
HTS Code.: 9505102500						
Manufacturer Name & Address						

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (3,210 CTNS) 5,448 95,295.600 TOTAL (USD) DOLLARS: NINETY-FIVE THOUSAND TWO HUNDRED NINETY-FIVE AND CENTS SIXTY ONLY.

Consolidator(Full Name & Address) 4-11967-JKS TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
OOCU4831831/OOLJXV1675/40'
OOCU4960166/OOLJXV9503/40'
OOLU6850610/OOLJXZ8531/40H

Doc 1704-1 Container Stuffing Location (Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.

LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: OOCU4831831/OOLJXV1675/40' OOCU4960166/OOLJXV9503/40' OOLU6850610/OOLJXZ8531/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209795 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209795 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209795 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209795 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 143 of 342 Seller reference

2402495

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240101 Invoice Date.: June 24, 2024

Sold To: CLOSEOUT DISTRIBUTION, LLC **Delivery To:** 50 RAUSCH CREEK RD

50 RAUSCH CREEK RD TREMONT, PA 17981 USA

TREMONT, PA 17981 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

L/C Number: TT Country of Origin: CHINA

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E Port of Loading: YANTIAN

Ship on or about: September 15, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU4831831, OOCU4960166, OOLU6850610

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95209795		1,250 EA	11,025.00	12,600.00	96.250
SKU No.: 810569914		1,250 CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209795		1,492 EA	1,909.76	2,775.12	28.348
SKU No. : 810253919		373 CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209795		1,492 EA	1,909.76	2,775.12	28.348
SKU No.: 810253920		373 CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209795		1,214 EA	2,343.02	3,059.28	29.136
SKU No.: 810614259		1,214 CTNS			
Y- 4FT WHITE TREE	No. of Pallet:				
HTS Code.: 9505102500					

Consolidator(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

Total:

(3,210 CTNS)

Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

17,187.54

21,209.52

182.082

5,448

HUIYANG ECONOMIC DEVELOPMENT ZONE HUIZHOU , GUANGDONG ASE 24-11967-JKS Doc 1704-1 516213 CHINA Container No./Seal/Size: OOCU4831831/OOLJXV1675/40' OOCU4960166/OOLJXV9503/40' OOLU6850610/OOLJXZ8531/40H

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU I GUANGDON age 144 of 342 516213 CHINA Container No./Seal/Size:

Container No./Seal/Size:
OOCU4831831/OOLJXV1675/40'
OOCU4960166/OOLJXV9503/40'
OOLU6850610/OOLJXZ8531/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209795 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209795 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209795 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209795 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 145 of 342 Seller reference

240026-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240106 Invoice Date.: July 15, 2024

Sold To: CLOSEOUT DISTRIBUTION, LLC Delivery To: 50 RAUSCH CREEK RD

50 RAUSCH CREEK RD TREMONT, PA 17981
TREMONT, PA 17981 USA

TREMONT, PA 17981 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: TITAN / 1270-036E Port of Loading: YANTIAN
Ship on or about: September 14, 2024 Port of Entry: NEW YORK, NY

	Destination:	TREMONT, P	Ά			
Container Number (Factory Load): DRYU4551690, OOCU47	67497					
Cargo Description			C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95209800			739	EA	43.700/EA	32,294.300
SKU No.: 810569914			739	CTNS		
UU - 7FT CHEYENNE DUAL LED TRE		No. of Pallet:				
HTS Code.: 9505102500						
P/O No.: 95209800			1,528	EA	8.300/EA	12,682.400
SKU No.: 810253919			382	CTNS		
I - 4FT YULETIDE GREEN CLEAR T		No. of Pallet:				
HTS Code.: 9505104010						
P/O No.: 95209800			2,380	EA	8.300/EA	19,754.000
SKU No.: 810253920			595	CTNS		
J - 4FT YULETIDE GREEN MULTI T		No. of Pallet:				
HTS Code.: 9505104010						
P/O No.: 95209800			71	EA	13.100/EA	930.100
SKU No.: 810614259			71	CTNS		
Y- 4FT WHITE TREE		No. of Pallet:				
HTS Code.: 9505102500						
Manufacturer Name & Address						

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (1,787 CTNS)

4,718

65,660.800

Consolidator(Full Name & Address) 4-11967-JKS TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4551690/OOLJXV5534/45'
OOCU4767497/OOLJXY9087/40'

Container Stuffing Location (Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4551690/OOLJXV5534/45'

OOCU4767497/OOLJXY9087/40'

Doc 1704-1

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209800 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209800 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209800 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209800 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 147 of 342 Seller reference

240026-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240106

Country of Origin: CHINA

Sold To:

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

CLOSEOUT DISTRIBUTION, LLC

Shipment Terms: FOB YANTIAN, CHINA

Vessel / Voyage: TITAN / 1270-036E

Ship on or about: September 14, 2024

Invoice Date.: July 15, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): DRYU4551690, OOCU4767497

Cargo Description		Quantity (Unit)			СВМ
P/O No.: 95209800		739 EA	6,517.98	7,449.12	56.903
SKU No. : 810569914		739 CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209800		1,528 EA	1,955.84	2,841.84	29.032
SKU No. : 810253919		382 CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209800		2,380 EA	3,046.40	4,426.80	45.220
SKU No.: 810253920		595 CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209800		71 EA	137.03	178.92	1.704
SKU No.: 810614259		71 CTNS			
Y- 4FT WHITE TREE	No. of Pallet:				
HTS Code.: 9505102500					
Total: (1,787 CT	NS) 4,718		11,657.25	14,896.68	132.859

Consolidator(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

HUIYANG ECONOMIC DEVELOPMENT ZONE HUIZHOU, GUANGDON SASE 24-11967-JKS Doc 1704-1 516213 CHINA Container No./Seal/Size: DRYU4551690/OOLJXV5534/45' OOCU4767497/OOLJXY9087/40'

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, TOTAK DONG 148 Of 342 516213 CHINA Container No./Seal/Size: DRYU4551690/OOLJXV5534/45' OOCU4767497/OOLJXY9087/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209800 ARTICLE# 810569914 **DEPT# 360** MADE IN CHINA

PO# 95209800 ARTICLE# 810253919 **DEPT#360** MADE IN CHINA

PO# 95209800 ARTICLE# 810253920 **DEPT#360** MADE IN CHINA

PO# 95209800 ARTICLE# 810614259 **DEPT#360** MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 149 of 342 Seller reference

240027-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240111

Sold To: CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: TITAN / 1270-036E

Ship on or about: September 14, 2024

Invoice Date.: August 12, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

Total

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): CCLU5163738, OOCU4781828

Cargo Description	Quantity Unit Price Amour (Unit) (USD) (USD)
P/O No.: 95209805	811 EA 43.700/EA 35,440.70
SKU No.: 810569914	811 CTNS
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:
HTS Code.: 9505102500	
P/O No.: 95209805	1,420 EA 8.300/EA 11,786.00
SKU No.: 810253919	355 CTNS
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:
HTS Code.: 9505104010	
P/O No.: 95209805	1,400 EA 8.300/EA 11,620.00
SKU No.: 810253920	350 CTNS
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:

HTS Code.: 9505104010

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

(1,516 CTNS) 58,846.700 Total:

TOTAL (USD) DOLLARS: FIFTY-EIGHT THOUSAND EIGHT HUNDRED FORTY-SIX AND CENTS SEVENTY ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size:

Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size:

CCLU5163738/OOLJXY9662/40' 24-11967-JKS Doc 1704-1 CCLU5163738/OOLJXY9662/40' 50 of 342

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209805 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209805 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209805 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

240027-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240111

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: TITAN / 1270-036E Ship on or about: September 14, 2024 Invoice Date.: August 12, 2024

Delivery To: 50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): CCLU5163738, OOCU4781828

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95209805		811 EA	7,153.02	8,174.88	62.447
SKU No.: 810569914		811 CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209805	•	1,420 EA	1,817.60	2,641.20	26.980
SKU No.: 810253919		355 CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209805		1,400 EA	1,792.00	2,604.00	26.600
SKU No.: 810253920		350 CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				
HTS Code.: 9505104010					

Consolidator(Full Name & Address)

OOCU4781828/OOLJXY7669/40'

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: CCLU5163738/OOLJXY9662/40'

Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size:

10,762.62

13,420.08

116.027

CCLU5163738/OOLJXY9662/40' OOCU4781828/OOLJXY7669/40'

We certify that there is no wood packing material in the shipment.

(1,516 CTNS)

Carton Marks And Number

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 152 of 342

PO# 95209805 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

BIG LOTS

STORES

PO# 95209805 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209805 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 153 of 342 Seller reference

240026-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240117 Invoice Date.: September 02, 2024

CLOSEOUT DISTRIBUTION, LLC

Delivery To: 50 RAUSCH CREEK RD

TREMONT BY 17004

50 RAUSCH CREEK RD, TREMONT, PA 17981, TREMONT, PA 17981 USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: YM WISDOM / 0020E Port of Loading: YANTIAN
Ship on or about: September 20, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Quantity

Unit Price

Total

Container Number (Factory Load): KOCU9008415

Sold To:

Cargo Description			(Unit)	(USD)	Amount (USD)
P/O No.: 95209800		604	EA	43.700/EA	26,394.800
SKU No.: 810569914		604	CTNS		
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209800		980	EA	8.300/EA	8,134.000
SKU No.: 810253919		245	CTNS		
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209800		560	EA	8.300/EA	4,648.000
SKU No.: 810253920		140	CTNS		
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD.

LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (989 CTNS) 2,144 39,176.800

TOTAL (USD) DOLLARS: THIRTY-NINE THOUSAND ONE HUNDRED SEVENTY-SIX AND CENTS EIGHTY ONLY.

Consolidator(Full Name & Address)

HTS Code.: 9505104010

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
KOCU9008415/24H0808546/45'

Container Stuffing Location(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: KOCU9008415/24H0808546/45' We certify that there is no mass passed and interest of 342 passed in the street of 34

Carton Marks And Number

BIG LOTS STORES

PO# 95209800 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209800 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209800 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

240026-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240117 Sold To: CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD, TREMONT, PA 17981,

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: YM WISDOM / 0020E

Ship on or about: September 20, 2024

Invoice Date.: September 02, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NEW YORK, NY **Destination: TREMONT, PA**

Container Number (Factory Load): KOCU9008415

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95209800		604 EA	5,327.28	6,088.32	46.508
SKU No.: 810569914		604 CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209800		980 EA	1,254.40	1,822.80	18.962
SKU No. : 810253919		245 CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209800		560 EA	716.80	1,041.60	10.640
SKU No. : 810253920		140 CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				
HTS Code.: 9505104010					

2,144

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size:

We certify that there is no wood packing material in the shipment.

Total:

(989 CTNS)

Carton Marks And Number

KOCU9008415/24H0808546/45'

BIG LOTS STORES

Container Stuffing Location(Full Name & Address)

7,298.48

8,952.72

76.110

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG

516213 CHINA Container No./Seal/Size:

KOCU9008415/24H0808546/45'

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 156 of 342

PO# 95209800 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209800 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209800 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 157 of 342 Seller reference

240019-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240129

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E

Ship on or about: September 10, 2024

Payment Term / OAT #(Open Account Transaction):

50 RAUSCH CREEK RD

Quantity

Unit Price

Total

TREMONT, PA 17981

L/C Number: TT

Delivery To:

Port of Loading: VUNG TAU Port of Entry: NEW YORK, NY

Invoice Date.: July 08, 2024

USA

Destination: TREMONT, PA

Container Number (Factory Load): OOLU7916440

Cargo Description	•	(Unit)	(USD)	Amount (USD)
P/O No.: 95181564	5,892	EA	3.750/EA	22,095.000
SKU No.: 810567488	491	CTNS		
100CT 4X6 NET LIGHT	No. of Pallet:			
HTS Code.: 9405490000				

P/O No.: 95181564 4,620 EΑ 3.750/EA 17,325.000

SKU No.: 810567487 **385 CTNS**

100CT 4X6 NET LIGHT No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855

20202, CAMBODIA

10,512 39,420.000 Total: (876 CTNS)

TOTAL (USD) DOLLARS : THIRTY-NINE THOUSAND FOUR HUNDRED TWENTY ONLY.

Consolidator(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY , SVAY RIENG , 20451 , CAMBODIA BAVET CITY , 855

20202 CAMBODIA Container No./Seal/Size:

OOLU7916440/OOLJUE3800/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

Container Stuffing Location(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY , SVAY RIENG , 20451 , CAMBODIA BAVET CITY , 855

20202 CAMBODIA Container No./Seal/Size:

OOLU7916440/OOLJUE3800/40'

PO# 95181564 ARTICLE# 810567487 DEPT# 360 MADE IN CAMBODIA

240019-4

50 RAUSCH CREEK RD

TREMONT, PA 17981

Payment Term / OAT #(Open Account Transaction):

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240129

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E

Ship on or about: September 10, 2024

L/C Number: TT

Port of Loading: VUNG TAU

Invoice Date.: July 08, 2024

USA

Delivery To:

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOLU7916440

Cargo Description	C	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95181564	5,892	EA	2,995.10	3,878.90	25.532
SKU No.: 810567488	491	CTNS			
100CT 4X6 NET LIGHT	No. of Pallet:				
HTS Code.: 9405490000					
P/O No.: 95181564	4,620	EA	2,348.50	3,041.50	20.020
SKU No.: 810567487	385	CTNS			
100CT 4X6 NET LIGHT	No. of Pallet:				
HTS Code.: 9405490000					

10,512

Consolidator(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

Total:

(876 CTNS)

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855 20202 CAMBODIA Container No./Seal/Size:

OOLU7916440/OOLJUE3800/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95181564 ARTICLE# 810567488 **DEPT#360** MADE IN CAMBODIA

Container Stuffing Location(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

5,343.60

6,920.40

45.552

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855 20202 CAMBODIA Container No./Seal/Size:

OOLU7916440/OOLJUE3800/40'

PO# 95181564

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 161 of 342 Seller reference

240023-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240139

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E

Ship on or about: September 10, 2024

Invoice Date.: July 08, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU
Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU4910268

Cargo Description	C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95183206	3,216	EA	0.750/EA	2,412.000
SKU No.: 810472934	67	CTNS		
20CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183206	2,064	EA	6.300/EA	13,003.200
SKU No.: 810567444	258	CTNS		
2X150CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No. : 95183206	3,040	EA	6.300/EA	19,152.000
SKU No.: 810567485	380	CTNS		
2X150CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183206	8,496	EA	1.200/EA	10,195.200
SKU No.: 810472932	177	CTNS		
50CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No. : 95183206	2,160	EA	1.200/EA	2,592.000
SKU No.: 810472933	45	CTNS		
50CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No. : 95183206	182	EA	2.730/EA	496.860
SKU No.: 810567447	13	CTNS		
C6 60 LED COOL WHITE	No. of Pallet:			

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed C)1/14/25 Paç	ge 16	2 of 34	2	
P/O No.: 95183206		315	EA	2.730/EA	859.950
SKU No.: 810567446		15	CTNS		
C6 60 LED MULTI	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183206		98	EA	2.730/EA	267.540
SKU No.: 810567445		7	CTNS		
LIGHTS - C6 60 LED WARM WHITE	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183206		127	EA	44.280/EA	5,623.560
SKU No.: 810567430		127	CTNS		
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183206		90	EA	44.280/EA	3,985.200
SKU No.: 810567429		90	CTNS		
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183206		984	EA	3.690/EA	3,630.960
SKU No.: 810567538		82	CTNS		
M5 120 LED COOL WHITE	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183206		180	EA	3.690/EA	664.200
SKU No.: 810715874		15	CTNS		
120CT M5 LED GREEN	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183206		180	EA	3.690/EA	664.200
SKU No.: 810715876		15	CTNS		
120CT M5 LED RED/GREEN	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183206		336	EA	3.690/EA	1,239.840
SKU No.: 810715873		28	CTNS		
120CT M5 LED RED	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183206		336	EA	3.690/EA	1,239.840
SKU No.: 810715966		28	CTNS		
120CT M5 LED WW	No. of Pallet:				
HTS Code.: 9405310010					
P/O No. : 95183206		1,230	EA	4.880/EA	6,002.400
SKU No.: 810567455		123	CTNS		
					•

250CT ICICLE BLUE Case 24-11967-JKS Doc 1704-1 Filed 01/146/25 Palleage 163 of 342

HTS Code.: 9405490000

P/O No.: 95183206 4,000 EA 4.880/EA 19,520.000

SKU No.: 810567456 400 CTNS

250CT ICICLE CLEAR No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD.

SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,

SVAY RIENG PROVINCE,, CAMBODIA

200602, CAMBODIA

Total: (1,870 CTNS) 27,034 91,548.950

TOTAL (USD) DOLLARS: NINETY-ONE THOUSAND FIVE HUNDRED FORTY-EIGHT AND CENTS NINETY-FIVE ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
OOCU4910268/OOLJUD8459/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183206 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
OOCU4910268/OOLJUD8459/40'

₅₆₇₄₄₆ Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 164 of 342

PO# 95183206 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567445 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 165 of 342 Seller reference

240023-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240139

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Cargo Description

HTS Code.: 9405390010

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E

Ship on or about: September 10, 2024

Container Number (Factory Load): OOCU4910268

Invoice Date.: July 08, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU Port of Entry: NEW YORK, NY **Destination: TREMONT, PA**

Gross Quantity **Net Weight CBM** Weight (Unit) (KGS) (KGS)

P/O No.: 95183206 3.216 EA 221.10 351.75 2.345

No. of Pallet:

SKU No.: 810472934 67 CTNS

20CT LIGHT CLEAR

P/O No.: 95183206 2,064 EA 1,751.82 2,043.36 8.514

SKU No.: 810567444 258 CTNS

No. of Pallet: 2X150CT LIGHT CLEAR

HTS Code.: 9405390010

P/O No.: 95183206 3.040 EA 2.580.20 3.009.60 12.540

SKU No.: 810567485 380 CTNS

No. of Pallet: 2X150CT LIGHT MULTI

HTS Code.: 9405390010

P/O No.: 95183206 7.434 8,496 EA 1,115.10 1,557.60

SKU No.: 810472932 **177 CTNS**

50CT LIGHT CLEAR No. of Pallet:

HTS Code.: 9405390010

P/O No.: 95183206 1.890 2.160 EA 283.50 396.00

SKU No.: 810472933 45 CTNS

50CT LIGHT MULTI No. of Pallet:

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-1	Filed 01/1	4/25	Page	166 of 342		
P/O No.: 95183206		182	EA	57.85	72.41	0.364
SKU No.: 810567447		13	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183206			EA	100.20	124.80	0.615
SKU No.: 810567446		15	CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183206		98	EA	31.15	38.99	0.196
SKU No.: 810567445		7	CTNS			
LIGHTS - C6 60 LED WARM WHITE	No. of Pallet:					
HTS Code.: 9405310010						
D/O No. : 05400000		407	F A	500.04	745.04	0.550
P/O No.: 95183206		127		588.01	715.01	3.556
SKU No.: 810567430	N (D (127	CTNS			
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183206		90	EA	416.70	506.70	2.520
SKU No.: 810567429		90	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183206		984	EA	379.66	461.66	2.296
SKU No.: 810567538		82	CTNS			
M5 120 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183206		180	EA	69.45	84.45	0.420
SKU No.: 810715874		15	CTNS			
120CT M5 LED GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183206		180	EA	69.45	84.45	0.420
SKU No.: 810715876		15	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					
•						

	Total: (1,870 CTI	\(\frac{1}{2}\)	27,034			11,108.54	13,438.75	59.845
HTS Code.: 9405490000								
250CT ICICLE CLEAR			No. of Pallet:					
SKU No.: 810567456				400	CTNS			
P/O No. : 95183206				4,000	EA	2,436.00	2,812.00	11.600
HTS Code.: 9405490000								
250CT ICICLE BLUE			No. of Pallet:					
SKU No.: 810567455			Na af Dallate	123	CTNS			
P/O No.: 95183206				1,230		749.07	864.69	3.567
D/O No - 05400000				4 000	- ^	740.07	004.00	0.507
HTS Code.: 9405310010								
120CT M5 LED WW			No. of Pallet:					
SKU No. : 810715966				28	CTNS			
P/O No.: 95183206				336	EA	129.64	157.64	0.784
HTS Code.: 9405310010								
120CT M5 LED RED			No. of Pallet:					
SKU No. : 810715873				28	CTNS			
P/O No. : 95183206				336	EA	129.64	157.64	0.784
HTS Code.: 9405310010 C	ase 24-11967-JKS	Doc 1704-1	Filed 01/1	L4/25	Pa	ge 167 of 34	12	

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:

OOCU4910268/OOLJUD8459/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183206 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
OOCU4910268/OOLJUD8459/40'

ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567445 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183206 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 169 of 342

PO# 95183206 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 170 of 342 Seller reference

240024-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240144

Sold To: CLOSEOUT DISTRIBUTION, LLC

> 50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Invoice Date.: August 05, 2024

Shipment Terms: FOB HO CHI MING CITY, VIETNAM Payment Term / OAT #(Open Account Transaction):

L/C Number: TT Country of Origin: CAMBODIA

Vessel / Voyage: COSCO EXCELLENCE / 069E Port of Loading: VUNG TAU Port of Entry: NEW YORK, NY Ship on or about: August 12, 2024

Destination: TREMONT, PA

Container Number (Factory Load): CCLU7779173, OOLU9457839

Cargo Description	Quantity Unit Price Amour (Unit) (USD) (USD)
P/O No.: 95183211	6,864 EA 0.750/EA 5,148.00
SKU No.: 810472934	143 CTNS
20CT LIGHT CLEAR0	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183211	4,848 EA 6.300/EA 30,542.40
SKU No.: 810567444	606 CTNS
2X150CT LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183211	6,888 EA 6.300/EA 43,394.40
SKU No.: 810567485	861 CTNS
2X150CT LIGHT MULTI	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183211	18,768 EA 1.200/EA 22,521.60
SKU No.: 810472932	391 CTNS
50CT LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183211	5,184 EA 1.200/EA 6,220.80
SKU No.: 810472933	108 CTNS
50CT LIGHT MULTI	No. of Pallet:
HTS Code.: 9405390010	
P/O No.: 95183211	364 EA 2.730/EA 993.72
SKU No.: 810567447	26 CTNS
C6 60 LED COOL WHITE	No. of Pallet:

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01	/14/25 I	Page 17	1 of 34	12	
P/O No.: 95183211		735	EA	2.730/EA	2,006.550
SKU No.: 810567446		35	CTNS		
C6 60 LED MULTI	No. of Pall	let:			
HTS Code.: 9405310010					
P/O No.: 95183211		276	EA	44.280/EA	12,221.280
SKU No.: 810567430		276	CTNS		
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pall	let:			
HTS Code.: 9405310010					
P/O No.: 95183211		207	EA	44.280/EA	9,165.960
SKU No.: 810567429		207	CTNS		
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pall	let:			
HTS Code.: 9405310010					
P/O No.: 95183211		2,304	EA	3.690/EA	8,501.760
SKU No.: 810567538		192	CTNS		
M5 120 LED COOL WHITE	No. of Pall	let:			
HTS Code.: 9405310010					
P/O No.: 95183211		396	EA	3.690/EA	1,461.240
SKU No.: 810715874		33	CTNS		
120CT M5 LED GREEN	No. of Pall	let:			
HTS Code.: 9405310010					
P/O No.: 95183211		396	EA	3.690/EA	1,461.240
SKU No.: 810715876		33	CTNS		
120CT M5 LED RED/GREEN	No. of Pall	let:			
HTS Code.: 9405310010					
P/O No.: 95183211		768	EA	3.690/EA	2,833.920
SKU No.: 810715873		64	CTNS		
120CT M5 LED RED	No. of Pall	let:			
HTS Code.: 9405310010					
P/O No.: 95183211		768	EA	3.690/EA	2,833.920
SKU No.: 810715966		64	CTNS		
120CT M5 LED WW	No. of Pall	let:			
HTS Code.: 9405310010					
P/O No.: 95183211		2,720	EA	4.880/EA	13,273.600
SKU No.: 810567455		272	CTNS		
250CT ICICLE BLUE	No. of Pall	let:			
HTS Code.: 9405490000					
P/O No.: 95183211		8,890	EA	4.880/EA	43,383.200
SKU No.: 810567456		889	CTNS		
					•

250CT ICICLE CLEAR Case 24-11967-JKS Doc 1704-1 Filed 01/146/25 Palleage 172 of 342

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD. SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE,, CAMBODIA 200602, CAMBODIA

Total: (4,200 CTNS) 60,376 205,963.590

TOTAL (USD) DOLLARS: TWO HUNDRED FIVE THOUSAND NINE HUNDRED SIXTY-THREE AND CENTS FIFTY-NINE ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CCLU7779173/OOLJTY9826/40H
OOLU9457839/OOLJTY9790/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183211 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CCLU7779173/OOLJTY9826/40H
OOLU9457839/OOLJTY9790/40H

₅₆₇₄₃₀ Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 173 of 342

PO# 95183211 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 174 of 342 Seller reference

240024-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240144

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO EXCELLENCE / 069E

Ship on or about: August 12, 2024

Invoice Date.: August 05, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): CCLU7779173, OOLU9457839

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95183211	6,864	EA	471.90	750.75	5.005
SKU No. : 810472934	143	CTNS			
20CT LIGHT CLEAR0	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183211	4,848	EA	4,114.74	4,799.52	19.998
SKU No. : 810567444	606	CTNS			
2X150CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183211	6,888	EA	5,846.19	6,819.12	28.413
SKU No. : 810567485	861	CTNS			
2X150CT LIGHT MULTI	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183211	18,768	EA	2,463.30	3,440.80	16.422
SKU No. : 810472932	391	CTNS			
50CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No. : 95183211	5,184	EA	680.40	950.40	4.536
SKU No. : 810472933	108	CTNS			
50CT LIGHT MULTI	No. of Pallet:				

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-1	. Filed 01/	14/25	Pag	e 175 of 342		
P/O No.: 95183211		364	EA	115.70	144.82	0.728
SKU No.: 810567447		26	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
D/O No. : 05400044		705	- 4	000.00	004.00	4 405
P/O No.: 95183211		735		233.80	291.20	1.435
SKU No.: 810567446	No. of Dollots	35	CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183211		276	EA	1,277.88	1,553.88	7.728
SKU No. : 810567430		276	CTNS			
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183211		207	EA	958.41	1,165.41	5.796
SKU No.: 810567429		207	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183211		2,304	EA	888.96	1,080.96	5.376
SKU No.: 810567538		192	CTNS			
M5 120 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183211		396	EA	152.79	185.79	0.924
SKU No.: 810715874		33	CTNS			
120CT M5 LED GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183211		396	EA	152.79	185.79	0.924
SKU No. : 810715876		33	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95183211		768	EA	296.32	360.32	1.792
SKU No.: 810715873		64	CTNS			
120CT M5 LED RED	No. of Pallet:					

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 176 of 342 P/O No.: 95183211 768 EA 296.32 360.32 1.792 SKU No.: 810715966 64 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183211 2,720 EA 1,656.48 1,912.16 7.888 SKU No.: 810567455 **272 CTNS** No. of Pallet: 250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183211 8,890 EA 5.414.01 25.781 6,249.67 SKU No.: 810567456 889 CTNS 250CT ICICLE CLEAR No. of Pallet:

60,376

Total:

HTS Code.: 9405490000

Consolidator(Full Name & Address)
BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA

200602 CAMBODIA Container No./Seal/Size:

CCLU7779173/OOLJTY9826/40H OOLU9457839/OOLJTY9790/40H

We certify that there is no wood packing material in the shipment.

(4,200 CTNS)

Carton Marks And Number

BIG LOTS STORES

PO# 95183211 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810472933 Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:

25,019.99

30,250.91

134.538

CCLU7779173/OOLJTY9826/40H OOLU9457839/OOLJTY9790/40H PO# 95183211 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183211 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 178 of 342 Seller reference

240024-6

Payment Term / OAT #(Open Account Transaction):

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

INVOICE

Invoice No.: RT-240146 Invoice Date.: August 05, 2024

Sold To: CLOSEOUT DISTRIBUTION, LLC **Delivery To:** 50 RAUSCH CREEK RD

50 RAUSCH CREEK RD, TREMONT, PA 17981, TREMONT, PA 17981 USA USA

Country of Origin: CAMBODIA L/C Number: TT

Port of Loading: VUNG TAU Vessel / Voyage: CMA CGM J. MADISON / 1TU9QS1MA

Ship on or about: September 05, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): ECMU8146750, SEGU1207455

Cargo Description	Q	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95568908	4,224	EA	0.750/EA	3,168.000
SKU No.: 810472934	88	CTNS		
20CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95568908	2,944	EA	6.300/EA	18,547.200
SKU No.: 810567444	368	CTNS		
2X150CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95568908	4,040	EA	6.300/EA	25,452.000
SKU No.: 810567485	505	CTNS		
2X150CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95568908	10,848	EA	1.200/EA	13,017.600
SKU No.: 810472932	226	CTNS		
50CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95568908	2,976	EA	1.200/EA	3,571.200
SKU No.: 810472933	62	CTNS		
50CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95568908	224	EA	2.730/EA	611.520
SKU No.: 810567447	16	CTNS		
C6 60 LED COOL WHITE	No. of Pallet:			

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/14/25 Pa	ge 17	9 of 34	2	
P/O No.: 95568908			441	EA	2.730/EA	1,203.930
SKU No.: 810567446			21	CTNS		
C6 60 LED MULTI		No. of Pallet:				
HTS Code.: 9405310010						
P/O No.: 95568908			169	EA	44.280/EA	7,483.320
SKU No.: 810567430			169	CTNS		
COMBO M5 120 LED MULTI & BLUE		No. of Pallet:				
HTS Code.: 9405310010						
P/O No.: 95568908			119	EA	44.280/EA	5,269.320
SKU No.: 810567429			119	CTNS		
COMBO M5 120 LED MULTI & BLUE		No. of Pallet:				
HTS Code.: 9405310010						
P/O No.: 95568908			1,440	EA	3.690/EA	5,313.600
SKU No. : 810567538			120	CTNS		
M5 120 LED COOL WHITE		No. of Pallet:				
HTS Code.: 9405310010						
P/O No.: 95568908			276	EA	3.690/EA	1,018.440
SKU No.: 810715874			23	CTNS		
120CT M5 LED GREEN		No. of Pallet:				
HTS Code.: 9405310010						
P/O No.: 95568908			276	EA	3.690/EA	1,018.440
SKU No.: 810715876			23	CTNS		
120CT M5 LED RED/GREEN		No. of Pallet:				
HTS Code.: 9405310010						
P/O No.: 95568908			480	EA	3.690/EA	1,771.200
SKU No.: 810715873			40	CTNS		
120CT M5 LED RED		No. of Pallet:				
HTS Code.: 9405310010						
P/O No.: 95568908			480	EA	3.690/EA	1,771.200
SKU No.: 810715966			40	CTNS		
120CT M5 LED WW		No. of Pallet:				
HTS Code.: 9405310010						
P/O No.: 95568908			3,700	EA	4.880/EA	18,056.000
SKU No.: 810567455			370	CTNS		
250CT ICICLE BLUE		No. of Pallet:				
HTS Code.: 9405490000						
P/O No. : 95568908			11,370	EA	4.880/EA	55,485.600
SKU No. : 810567456			1,137	CTNS		
						·

250CT ICICLE CLEAR Case 24-11967-JKS Doc 1704-1 Filed 01/146/25 Palleage 180 of 342

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD. SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE,, CAMBODIA 200602, CAMBODIA

Total: (3,327 CTNS) 44,007 162,758.570

TOTAL (USD) DOLLARS: ONE HUNDRED SIXTY-TWO THOUSAND SEVEN HUNDRED FIFTY-EIGHT AND CENTS FIFTY-SEVEN ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
ECMU8146750/R6355662/45'
SEGU1207455/R6389684/20'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95568908 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
ECMU8146750/R6355662/45'
SEGU1207455/R6389684/20'

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PO# 95568908 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 182 of 342 Seller reference

240024-6

50 RAUSCH CREEK RD

TREMONT, PA 17981

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Delivery To:

Invoice No.: RT-240146

CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD, TREMONT, PA 17981,

USA

Sold To:

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Ship on or about: September 05, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Invoice Date.: August 05, 2024

USA

Container Number (Factory Load): ECMU8146750, SEGU1207455

Cargo Description	Q	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95568908	4,224	EA	290.40	462.00	3.080
SKU No.: 810472934	88	CTNS			
20CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No. : 95568908	2,944	EA	2,498.72	2,914.56	12.144
SKU No.: 810567444	368	CTNS			
2X150CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95568908	4,040	EA	3,428.95	3,999.60	16.665
SKU No.: 810567485	505	CTNS			
2X150CT LIGHT MULTI	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95568908	10,848	EA	1,423.80	1,988.80	9.492
SKU No.: 810472932	226	CTNS			
50CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95568908	2,976	EA	390.60	545.60	2.604
SKU No.: 810472933	62	CTNS			
50CT LIGHT MULTI	No. of Pallet:				

HTS Code.: 9405390010 Case 24-11967-JKS	Doc 1704-1	Filed 01/1	4/25	Page	183 of 342		
P/O No.: 95568908			224	EA	71.20	89.12	0.448
SKU No.: 810567447			16	CTNS			
C6 60 LED COOL WHITE		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95568908			441		140.28	174.72	0.861
SKU No.: 810567446		N (5 II (21	CTNS			
C6 60 LED MULTI		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95568908			169	EA	782.47	951.47	4.732
SKU No. : 810567430			169	CTNS			
COMBO M5 120 LED MULTI & BLUE		No. of Pallet:					
HTS Code.: 9405310010							
P/O No. : 95568908			119	EA	550.97	669.97	3.332
SKU No.: 810567429			119	CTNS			
COMBO M5 120 LED MULTI & BLUE		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95568908		1	1,440		555.60	675.60	3.360
SKU No.: 810567538			120	CTNS			
M5 120 LED COOL WHITE		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95568908			276	EA	106.49	129.49	0.644
SKU No.: 810715874			23	CTNS			
120CT M5 LED GREEN		No. of Pallet:					
HTS Code.: 9405310010							
D/O No : 05569000			276	Γ Λ	106.40	120 40	0.644
P/O No.: 95568908 SKU No.: 810715876			276	CTNS	106.49	129.49	0.644
120CT M5 LED RED/GREEN		No. of Pallet:	23	CINO			
HTS Code.: 9405310010		INO. OI FAIIBL					
1113 0006 3-000 100 10							
P/O No.: 95568908			480	EA	185.20	225.20	1.120
SKU No.: 810715873			40	CTNS			
120CT M5 LED RED		No. of Pallet:					
HTS Code.: 9405310010							
I							I

 P/O No.: 95568908
 Case 24-11967-JKS
 Doc 1704-1
 Filed 01/14/25 EAPage 18486/2642
 225.20
 1.120

 SKU No.: 810715966
 40 CTNS

 120CT M5 LED WW
 No. of Pallet:

 HTS Code.: 9405310010
 3,700 EA
 2,253.30
 2,601.10
 10.730

250CT ICICLE BLUE No. of Pallet:

HTS Code.: 9405490000

SKU No.: 810567455

P/O No.: 95568908 11,370 EA 6,924.33 7,993.11 32.973

SKU No.: 810567456 1,137 CTNS

250CT ICICLE CLEAR No. of Pallet:

HTS Code.: 9405490000

Total: (3,327 CTNS) 44,007 19,894.00 23,775.03 103.949

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
ECMU8146750/R6355662/45'
SEGU1207455/R6389684/20'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95568908 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)
BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
ECMU8146750/R6355662/45'

SEGU1207455/R6389684/20'

370 CTNS

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PO# 95568908 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95568908 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 186 of 342 Seller reference

240017-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240154

Sold To: CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB HAIPHONG, VIETNAM Pa

Country of Origin: VIETNAM

Vessel / Voyage: ONE APUS / 0017E Ship on or about: September 11, 2024 Invoice Date.: July 08, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: HAIPHONG
Port of Entry: NEW YORK, NY
Destination: TREMONT, PA

Container Number (Factory Load): DFSU4274718

Cargo Description	Quantity Unit Price Amoun (Unit) (USD) (USD)
P/O No.: 95180671	336 EA 5.100/EA 1,713.600
SKU No. : 810715924	48 CTNS
18FT ROPE LED LIGHT, RED	No. of Pallet:
HTS Code.: 9405428410	
P/O No.: 95180671	1,295 EA 4.460/EA 5,775.700
SKU No. : 810472905	185 CTNS
18FT ROPE LIGHT BLUE	No. of Pallet:
HTS Code.: 9405490000	
P/O No. : 95180671	4,417 EA 4.460/EA 19,699.820
SKU No. : 810472913	631 CTNS
18FT ROPE LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405490000	
P/O No. : 95180671	3,430 EA 4.460/EA 15,297.800
SKU No. : 810472908	490 CTNS
18FT ROPE LIGHT MULTI	No. of Pallet:
HTS Code.: 9405490000	
P/O No. : 95180671	1,701 EA 4.460/EA 7,586.460
SKU No.: 810472907	243 CTNS
18FT ROPE LIGHT RED	No. of Pallet:
HTS Code.: 9405490000	

Manufacturer Name & Address

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THALBINH BROVINCE, VIETNAM FILED 01/14/25 Page 187 of 342

529728, VIETNAM

Total: (1,597 CTNS)

11,179

50,073.380

TOTAL (USD) DOLLARS: FIFTY THOUSAND SEVENTY-THREE AND CENTS THIRTY-EIGHT ONLY.

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
DFSU4274718/231404648/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95180671 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95180671 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95180671 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95180671 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95180671 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
DFSU4274718/231404648/40'

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 188 of 342 Seller reference

240017-4

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240154

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB HAIPHONG, VIETNAM

Country of Origin: VIETNAM

Vessel / Voyage: ONE APUS / 0017E Ship on or about: September 11, 2024

Container Number (Factory Load): DFSU4274718

Invoice Date.: July 08, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: HAIPHONG
Port of Entry: NEW YORK, NY
Destination: TREMONT, PA

Cargo Description	Quan (U	ntity Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95180671	336 EA	A 283.20	345.60	1.248
SKU No.: 810715924	48 CT	ΓNS		
18FT ROPE LED LIGHT, RED	No. of Pallet:			
HTS Code.: 9405428410				
P/O No.: 95180671	1,295 EA	1,091.50	1,332.00	4.810
SKU No.: 810472905	185 CT	ΓNS		
18FT ROPE LIGHT BLUE	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95180671	4,417 EA	3,722.90	4,543.20	16.406
SKU No.: 810472913	631 CT	ΓNS		
18FT ROPE LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95180671	3,430 EA	A 2,891.00	3,528.00	12.740
SKU No.: 810472908	490 CT	ΓNS		
18FT ROPE LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95180671	1,701 EA	1,433.70	1,749.60	6.318
SKU No.: 810472907	243 CT	ΓNS		
18FT ROPE LIGHT RED	No. of Pallet:			

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 189 of 342

Total: (1,597 CTNS) 11,179 9,422.30 11,498.40 41.522

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM

HAI PHONG , THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: DFSU4274718/231404648/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95180671 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95180671 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95180671 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95180671 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95180671 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED
GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG
DISTRICT,
THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM

Container No./Seal/Size: DFSU4274718/231404648/40'

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 190 of 342 Seller reference

240021-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240164 Invoice Date.: July 08, 2024

Sold To: CLOSEOUT DISTRIBUTION, LLC Delivery To: 50 RAUSCH CREEK RD

50 RAUSCH CREEK RD TREMONT, PA 17981
TREMONT, PA 17981
USA

TREMONT, PA 17981 USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Vessel / Voyage: COSCO SHIPPING AZALEA / 028EPort of Loading: VUNG TAUShip on or about: September 10, 2024Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU8119337, TGBU8548721

Cargo Description		Q	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95184478		440	EA	6.550/EA	2,882.000
SKU No.: 810472810		55	CTNS		
100CT SOLAR M5 COOL WHITE	No. of Pallet:				
HTS Code.: 9405418410					
P/O No. : 95184478		464	EA	6.630/EA	3,076.320
SKU No.: 810472910		58	CTNS		
100CT SOLAR C6 COOL WHT	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184478	1	1,984	EA	6.630/EA	13,153.920
SKU No.: 810472909		248	CTNS		
100CT SOLAR C6 MULTI	No. of Pallet:				
HTS Code.: 9405418410					
P/O No. : 95184478	3	3,332	EA	2.750/EA	9,163.000
SKU No.: 810715995		238	CTNS		
60CT C3 PEARL LED MULTI	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95184478	1	1,204	EA	2.750/EA	3,311.000
SKU No.: 810715808		86	CTNS		
60CT C3 PEARL LED WHITE	No. of Pallet:				
HTS Code.: 9405310010					
P/O No. : 95184478	1	1,032	EA	4.850/EA	5,005.200
SKU No.: 810567454		86	CTNS		
M5 120 LED WW TWINKLING	No. of Pallet:				

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/14/25	Page 19	1 of 342	2	
P/O No.: 95184478			6,384	EA	1.550/EA	9,895.200
SKU No.: 810715878			133	CTNS		
50CT LED MULTI		No. of Pa	allet:			
HTS Code.: 9405310010						
P/O No. : 95184478			9,120	EA	1.550/EA	14,136.000
SKU No.: 810715985			190	CTNS		
50CT LED WW		No. of P	allet:			
HTS Code.: 9405310010						
P/O No.: 95184478			1,544	EA	11.550/EA	17,833.200
SKU No.: 810524806			386	CTNS		
400CT HEAVY DUTY WHEEL CLEAR		No. of Pa	allet:			
HTS Code.: 9405390010						
P/O No.: 95184478			704	EA	4.750/EA	3,344.000
SKU No.: 810524619			88	CTNS		
SM C9 25 LED CONSTANT ON MULTI		No. of P	allet:			
HTS Code.: 9405310010						
P/O No. : 95184478			800	EA	3.650/EA	2,920.000
SKU No.: 810567489			80	CTNS		
20CT LED TWINKLE ICICLE BLUE		No. of Pa	allet:			
HTS Code.: 9405428410						
P/O No.: 95184478			1,630	EA	3.650/EA	5,949.500
SKU No.: 810567440			163	CTNS		
20CT LED TWINKLE ICICLE WHITE		No. of Pa	allet:			
HTS Code.: 9405428410						
P/O No.: 95184478			2,400	EA	5.350/EA	12,840.000
SKU No.: 810567486			400	CTNS		
100CT DOME LED NET LIGHT COOL WHITE		No. of Pa	allet:			
HTS Code.: 9405428410						
P/O No.: 95184478			2,910	EA	5.350/EA	15,568.500
SKU No.: 810567539			485	CTNS		
100CT DOME LED NET LIGHT MULTI		No. of Pa	allet:			
HTS Code.: 9405428410						
P/O No.: 95184478			864	EA	5.700/EA	4,924.800
SKU No.: 810715877			144	CTNS		
100CT DOME LED NET LIGHT WHITE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No. : 95184478			900	EA	5.700/EA	5,130.000
SKU No.: 810715925			150	CTNS		

100СТ DOME LED NET L Qase M24-11967-JKS Doc 1704-1 Filed 01/146/25 Palleage 192 of 342

HTS Code.: 9405428410

P/O No.: 95184478 756 EA 3.200/EA 2,419.200

SKU No.: 810472912 63 CTNS

100CT LED MICRO LIGHTS 8F MULT No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95184478 2,052 EA 3.200/EA 6,566.400

SKU No.: 810472914 171 CTNS

100CT LED MICRO LIGHTS 8F WHITE No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95184478 1,336 EA 7.000/EA 9,352.000

SKU No.: 810715993 334 CTNS

60CT C9 LED ULTRA BRIGHT BLUE/WW No. of Pallet:

HTS Code.: 9405310040

P/O No.: 95184478 1,972 EA 7.000/EA 13,804.000

SKU No.: 810715992 493 CTNS

60CT C9 LED ULTRA BRIGHT RED/WW No. of Pallet:

HTS Code.: 9405310040

Manufacturer Name & Address

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE,

NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG

PROVINCE

SVAY RIENG PROVINCE, CAMBODIA

200602, CAMBODIA

Total: (4,051 CTNS) 41,828 161,274.240

TOTAL (USD) DOLLARS: ONE HUNDRED SIXTY-ONE THOUSAND TWO HUNDRED SEVENTY-FOUR AND CENTS TWENTY-FOUR ONLY.

Consolidator(Full Name & Address)

T.Y ELECTRIC CO.,LTD SVAY RIFNG GIGA RES

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA

Container No./Seal/Size:

OOCU8119337/OOLJUE5789/40H TGBU8548721/OOLJUE5733/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95184478 ARTICLE# 810472810 DEPT# 360

MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810472910 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE

SVAY RIENG PROVINCE , CAMBODIA 200602 CAMBODIA

Container No./Seal/Size:

OOCU8119337/OOLJUE5789/40H TGBU8548721/OOLJUE5733/40H PO# 95184478 ARTICLE# 810472909 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715995 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715808 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567454 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715878 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715985 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810524806 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810524619 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567489 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567440 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567486 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567539 DEPT# 360 MADE IN CAMBODIA

PO# 95184478

PO# 95184478 ARTICLE# 810715925 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810472912 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810472914 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715993 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715992 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 195 of 342 Seller reference

240021-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240164

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E

Ship on or about: September 10, 2024

Invoice Date.: July 08, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU8119337, TGBU8548721

Cargo Description		Q	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95184478		440	EA	173.80	234.85	1.430
SKU No.: 810472810		55	CTNS			
100CT SOLAR M5 COOL WHITE	No. of Pallet:					
HTS Code.: 9405418410						
P/O No.: 95184478		464	EA	269.70	330.60	1.508
SKU No.: 810472910		58	CTNS			
100CT SOLAR C6 COOL WHT	No. of Pallet:					
HTS Code.: 9405418410						
P/O No.: 95184478		1,984	EA	1,153.20	1,413.60	6.448
SKU No.: 810472909		248	CTNS			
100CT SOLAR C6 MULTI	No. of Pallet:					
HTS Code.: 9405418410						
P/O No.: 95184478		3,332	EA	840.14	1,154.30	6.664
SKU No.: 810715995		238	CTNS			
60CT C3 PEARL LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95184478		1,204	EA	303.58	417.10	2.408
SKU No.: 810715808		86	CTNS			
60CT C3 PEARL LED WHITE	No. of Pallet:					

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/2	14/25	Pag	e 196 of 342		
P/O No. : 95184478			1,032	EA	420.54	520.30	2.494
SKU No.: 810567454			86	CTNS			
M5 120 LED WW TWINKLING		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184478			6,384		891.10	1,290.10	8.911
SKU No.: 810715878			133	CTNS			
50CT LED MULTI		No. of Pallet:					
HTS Code.: 9405310010							
P/O No. : 95184478			9,120	EA	1,273.00	1,843.00	12.730
SKU No. : 810715985			190	CTNS			
50CT LED WW		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184478			1,544	EA	2,161.60	2,895.00	17.756
SKU No.: 810524806				CTNS	_,,	_,	
400CT HEAVY DUTY WHEEL CLEAR		No. of Pallet:					
HTS Code.: 9405390010							
P/O No.: 95184478			704	EA	369.60	470.80	2.464
SKU No. : 810524619			88	CTNS			
SM C9 25 LED CONSTANT ON MULTI		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184478			800	EA	334.40	432.00	3.120
SKU No.: 810567489			80	CTNS			
20CT LED TWINKLE ICICLE BLUE		No. of Pallet:					
HTS Code.: 9405428410							
P/O No.: 95184478			1,630		681.34	880.20	6.357
SKU No.: 810567440			163	CTNS			
20CT LED TWINKLE ICICLE WHITE		No. of Pallet:					
HTS Code.: 9405428410							
P/O No.: 95184478			2,400	EA	1,200.00	1,608.00	10.800
SKU No.: 810567486			400	CTNS			
100CT DOME LED NET LIGHT COOL WHITE		No. of Pallet:					
HTS Code.: 9405428410							
							I

HTS Code.: 940531004	U							
60CT C9 LED ULTRA B			No. of Pallet:					
SKU No. : 810715992			No of Dollar	493	CTNS			
P/O No.: 95184478				1,972		2,484.72	2,834.75	18.241
				4.070	5 4	0.404.70	0.004.75	40.044
HTS Code.: 940531004								
60CT C9 LED ULTRA B	RIGHT BLUE/WW		No. of Pallet:					
SKU No.: 810715993					CTNS	,	,	
P/O No.: 95184478				1,336	EA	1,683.36	1,920.50	12.358
HTS Code.: 940531001	0							
100CT LED MICRO LIG	HTS 8F WHITE		No. of Pallet:					
SKU No.: 810472914				171	CTNS			
P/O No.: 95184478				2,052	EA	333.45	410.40	1.539
HTS Code.: 940531001	0							
100CT LED MICRO LIG	HTS 8F MULT		No. of Pallet:					
SKU No. : 810472912				63	CTNS			
P/O No. : 95184478				756	EA	122.85	151.20	0.567
HTS Code.: 940542841	U							
100CT DOME LED NET			No. of Pallet:					
SKU No. : 810715925				150	CTNS			
P/O No. : 95184478				900		408.00	567.00	4.050
HTS Code.: 940542841	0							
100CT DOME LED NET	LIGHT WHITE		No. of Pallet:					
SKU No.: 810715877					CTNS	331.00	044.02	0.000
P/O No.: 95184478				864	EΔ	391.68	544.32	3.888
HTS Code.: 940542841	0							
100CT DOME LED NET	LIGHT MULTI		No. of Pallet:					
SKU No. : 810567539				485	CTNS			
P/O No.: 95184478	Case 24-11967-JKS	Doc 1704-1	Filed 01/	124ø25	EAPag	e 19,7 5 6. 684	1,949.70	13.095

Consolidator(Full Name & Address)

T.Y ELECTRIC CO.,LTD SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA 200602 CAMBODIA

Container No./Seal/Size:

Container Stuffing Location(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE,
NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP
DISTRICT, SVAY RIENG PROVINCE
SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA Container No./Seal/Size: OOCU8119337/OOLJUE5789/40H TGBU8548721/OOLJUE5789/40H Doc 1704-1 TGBU8548721/OOLJUE5789/40H of 342

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95184478 ARTICLE# 810472810 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810472910 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810472909 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715995 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715808 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567454 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715878 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715985 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810524806 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810524619 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567489 DEPT# 360 MADE IN CAMBODIA 440 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 199 of 342

PO# 95184478 ARTICLE# 810567440 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567486 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810567539 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715877 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715925 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810472912 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810472914 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715993 DEPT# 360 MADE IN CAMBODIA

PO# 95184478 ARTICLE# 810715992 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 200 of 342 Seller reference

240033-4 & 240037-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240175 Invoice Date.: July 08, 2024

Sold To: CLOSEOUT DISTRIBUTION, LLC **Delivery To:** 50 RAUSCH CREEK RD

50 RAUSCH CREEK RD TREMONT, PA 17981 USA

TREMONT, PA 17981 USA

Payment Term / OAT #(Open Account Transaction): Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: TITAN / 1270-036E Port of Loading: YANTIAN Port of Entry: NEW YORK, NY Ship on or about: September 14, 2024

Destination: TREMONT, PA

Container Number (Factory Load): CCLU5156960, OOCU	Quantity Unit Price	Tota
Cargo Description	(Unit) (USD) Am	nount
P/O No. : 95218027	1,205 EA 17.200/EA 20,726	5.000
SKU No.: 810570666	1,205 CTNS	
SET OF 3 SPIRAL TREE	No. of Pallet:	
HTS Code.: 9505102500		
P/O No.: 95232465	1,104 EA 5.000/EA 5,520	0.000
SKU No.: 810570503	92 CTNS	
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:	
HTS Code.: 98179505		
P/O No.: 95232465	864 EA 5.900/EA 5,097	'.60C
SKU No.: 810570504	216 CTNS	
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:	
HTS Code.: 98179505		
P/O No.: 95248099	822 EA 20.750/EA 17,056	i.500
SKU No.: 810569944	822 CTNS	
7FT 105L G30 CONE TREE	No. of Pallet:	
HTS Code.: 9505102500		
P/O No.: 95248099	822 EA 22.300/EA 18,330	.600
SKU No. : 810573725	822 CTNS	
SET OF 2 CONE TREE	No. of Pallet:	
HTS Code.: 9505102500		
P/O No. : 95218002	56 EA 40.650/EA 2,276	i.400
SKU No.: 810716077	56 CTNS	
62IN LIGHTED NUTCRACKER	No. of Pallet:	

HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 201 of 342

P/O No.: 95218002 356 EA 41.500/EA 14,774.000

SKU No.: 810716741 356 CTNS

63IN ANIMATED ANGEL No. of Pallet:

HTS Code.: 9505102500

P/O No.: 95232460 2,736 EA 5.000/EA 13,680.000

SKU No.: 810570503 228 CTNS

6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:

HTS Code.: 98179505

P/O No.: 95232460 912 EA 5.900/EA 5,380.800

SKU No.: 810570504 228 CTNS

6PK 18IN CANDY CANE PATHWAY MA No. of Pallet:

HTS Code.: 98179505

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (4,025 CTNS) 8,877 102,841.900

TOTAL (USD) DOLLARS : ONE HUNDRED TWO THOUSAND EIGHT HUNDRED FORTY-ONE AND CENTS NINETY ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
CCLU5156960/OOLJXX7243/40'
OOCU4797017/OOLJXY9140/40'
OOCU5010390/OOLJXY9824/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218027 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232465 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232465 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
CCLU5156960/OOLJXX7243/40'
OOCU4797017/OOLJXY9140/40'
OOCU5010390/OOLJXY9824/40'

PO# 95248099 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA BIG LOTS STORES

MADE IN CHINA

PO# 95218002 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95218002 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232460 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232460 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 203 of 342 Seller reference

240033-4 & 240037-4

50 RAUSCH CREEK RD

TREMONT, PA 17981

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240175

Sold To: CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD TREMONT, PA 17981

USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: TITAN / 1270-036E Port of Loading: YANTIAN

Ship on or about: September 14, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Invoice Date.: July 08, 2024

USA

Delivery To:

Container Number (Factory Load): CCLU5156960, OOCU4797017, OOCU5010390

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95218027		1,205 EA	2,470.25	3,916.25	49.405
SKU No. : 810570666		1,205 CTNS			
SET OF 3 SPIRAL TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95232465		1,104 EA	536.36	706.56	5.612
SKU No. : 810570503		92 CTNS			
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95232465		864 EA	438.48	820.80	8.640
SKU No.: 810570504		216 CTNS			
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95248099		822 EA	2,342.70	2,942.76	18.906
SKU No.: 810569944		822 CTNS			
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95248099		822 EA	2,038.56	2,466.00	13.152
SKU No.: 810573725		822 CTNS			
SET OF 2 CONE TREE	No. of Pallet:				

SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 2,736 EA 1,329.24 1,751.04 13.908 SKU No.: 810570503 228 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet: HTS Code.: 98179505 No. of Pallet:	Total: (4,025 CT	'NS)	8,877			11,168.35	15,574.97	164.135
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 P/O No.: 95218002 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 83IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 2,736 EA 1,329.24 1,751.04 13.908 SKU No.: 810570503 228 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet: HTS Code.: 98179505 912 EA 462.84 866.40 9.120 SKU No.: 810570504 228 CTNS	HTS Code.: 98179505							
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code:: 9505102500 2,736 EA 1,329.24 1,751.04 13.908 SKU No.: 810570503 228 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet: HTS Code.: 98179505 912 EA 462.84 866.40 9.120	6PK 18IN CANDY CANE PATHWAY MA		No. of Pallet:					
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 P/O No.: 95218002 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code:: 9505102500 2,736 EA 1,329.24 1,751.04 13.908 SKU No.: 810570503 228 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet: HTS Code:: 98179505 No. of Pallet:	SKU No.: 810570504			228	CTNS			
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 2,736 EA 1,329.24 1,751.04 13.908 SKU No.: 810570503 228 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:	P/O No. : 95232460			912	EA	462.84	866.40	9.120
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 2,736 EA 1,329.24 1,751.04 13.908 SKU No.: 810570503 228 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:	HIS Code.: 981/9505							
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 2,736 EA 1,329.24 1,751.04 13.908 SKU No.: 810570503 228 CTNS			No. of Pallet:					
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code:: 9505102500 2,736 EA 1,329.24 1,751.04 13.908				228	CTNS			
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500						1,329.24	1,751.04	13.908
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS 63IN ANIMATED ANGEL No. of Pallet:								
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448 SKU No.: 810716741 356 CTNS	HTS Code.: 9505102500							
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 356 EA 1,352.80 1,826.28 38.448	63IN ANIMATED ANGEL		No. of Pallet:					
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500	SKU No.: 810716741			356	CTNS			
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet:	P/O No. : 95218002			356	EA	1,352.80	1,826.28	38.448
P/O No.: 95218002 56 EA 197.12 278.88 6.944 SKU No.: 810716077 56 CTNS	HTS Code.: 9505102500							
P/O No.: 95218002 56 EA 197.12 278.88 6.944	62IN LIGHTED NUTCRACKER		No. of Pallet:					
	SKU No.: 810716077			56	CTNS			
HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 204 of 342	P/O No. : 95218002			56	EA	197.12	278.88	6.944
0 0111000 0100 0 10011 01111 01111 01111	HTS Code.: 9505102500 Case 24-11967-JKS	Doc 1704-1	Filed 01/	14/25	Pa	ge 204 of 34	42	

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
CCLU5156960/OOLJXX7243/40'
OOCU4797017/OOLJXY9140/40'

OOCU5010390/OOLJXY9824/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218027 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232465 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232465 ARTICLE# 810570504 DEPT# 360 Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
CCLU5156960/OOLJXX7243/40'
OOCU4797017/OOLJXY9140/40'
OOCU5010390/OOLJXY9824/40'

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 205 of 342

PO# 95248099 ARTICLE# 810569944 DEPT# 360

MADE IN CHINA

MADE IN CHINA

BIG LOTS STORES

PO# 95248099 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95218002 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95218002 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232460 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232460 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 206 of 342 Seller reference

240035-4 & 240040-4

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240187 Invoice Date.: August 19, 2024

CLOSEOUT DISTRIBUTION, LLC

Delivery To: 50 RAUSCH CREEK RD

TO BALLOCH ORESIA DR. TREMONT RA 47004

50 RAUSCH CREEK RD, TREMONT, PA 17981, TREMONT, PA 17981 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E Port of Loading: YANTIAN

Ship on or about: September 15, 2024 Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Container Number (Factory Load): OOCU4745137

Sold To:

Cargo Description		C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95248104		679	EA	20.750/EA	14,089.250
SKU No.: 810569944		679	CTNS		
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95248104		818	EA	22.300/EA	18,241.400
SKU No.: 810573725		818	CTNS		
SET OF 2 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95568909		744	EA	20.750/EA	15,438.000
SKU No.: 810569944			CTNS	20.730/LA	10,400.000
7FT 105L G30 CONE TREE	No. of Pallet:	744	CINO		
HTS Code.: 9505102500	140. Of Fallot.				
1110 00d8 9500 102500					
P/O No.: 95568909		889	EA	22.300/EA	19,824.700
SKU No.: 810573725		889	CTNS		
SET OF 2 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
Manufacturer Name & Address					
TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213, CHINA					
Total: (3,130 CTNS) TOTAL (USD) DOLLARS: SIXTY-SEVEN THOUSAND FIVE HUNDRED NINETY-THR		S THIF	3,130 RTY-FIVI	E ONLY.	67,593.350

Consolidator(Full Name & Address)4-11967-JKS
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
OOCU4745137/OOLJXV3947/40'

Doc 1704-1 Container Stuffing Location (Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
OOCU4745137/OOLJXV3947/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95248104 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95248104 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95568909 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95568909 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 208 of 342 Seller reference

240035-4 & 240040-4

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240187

Sold To:

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD, TREMONT, PA 17981,

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: COSCO SHIPPING AZALEA / 028E

Ship on or about: September 15, 2024

Container Number (Factory Load): OOCU4745137

Invoice Date.: August 19, 2024

Delivery To: 50 RAUSCH CREEK RD

TREMONT, PA 17981

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NEW YORK, NY

Destination: TREMONT, PA

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95248104		679 EA	1,935.15	2,430.82	15.617
SKU No.: 810569944		679 CTNS			
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95248104		818 EA	2,028.64	2,454.00	13.088
SKU No.: 810573725		818 CTNS			
SET OF 2 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95568909		744 EA	2,120.40	2,663.52	17.112
SKU No.: 810569944		744 CTNS			
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95568909		889 EA	2,204.72	2,667.00	14.224
SKU No.: 810573725		889 CTNS			
SET OF 2 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
Total: (3,130 CTNS)	3,130		8,288.91	10,215.34	60.041

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG 516213 CHINA Case 24-11967-JKS Doc 1704-1 Container No./Seal/Size:

-1 HUIZHOU GUANGDONG 5-69-93 CHKIA4/25 Page 209 of 342 Container No./Seal/Size:

Container No./Seal/Size: OOCU4745137/OOLJXV3947/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

OOCU4745137/OOLJXV3947/40'

BIG LOTS STORES

PO# 95248104 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95248104 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95568909 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95568909 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 210 of 342 Seller reference

240005-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240007

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ONE MAGNIFICENCE / 076E

Ship on or about: July 04, 2024

Invoice Date.: June 17, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN
Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)		I AMOUNT
P/O No.: 95108437	600 EA	8.300/EA	4,980.000
SKU No.: 810177880	600 CTNS		

HALLOWEEN TWIG TREE STAKE 3PK

No. of Pallet:

HTS Code.: 9405490000

P/O No.: 95108437 422 EA 20.000/EA 8,440.000

SKU No.: 810523678 422 CTNS

6FT SPOOKY WILLOW TREE No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (1,022 CTNS) 1,022 13,420.000

TOTAL (USD) DOLLARS : THIRTEEN THOUSAND FOUR HUNDRED TWENTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

NYKU4638590/CNCX05183/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN , GUANGDONG

518083 CHINA

Container No./Seal/Size:

NYKU4638590/CNCX05183/45'

PO# 95108437 ARTICLE# 810523678 DEPT# 363 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 212 of 342 Seller reference

240005-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240007

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ONE MAGNIFICENCE / 076E

Ship on or about: July 04, 2024

Invoice Date.: June 17, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: MOBILE, AL

	Destination:	Destination: MONTGOMERY, AL			
Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95108437		600 EA	546.00	972.00	16.145
SKU No.: 810177880		600 CTNS			
HALLOWEEN TWIG TREE STAKE 3PK	No. of Pallet:				
HTS Code.: 9405490000					
P/O No. : 95108437		422 EA	506.40	717.00	8.472
SKU No.: 810523678		422 CTNS			
6FT SPOOKY WILLOW TREE	No. of Pallet:				
HTS Code.: 9405490000					

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

Total:

(1,022 CTNS)

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN

SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

NYKU4638590/CNCX05183/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95108437 ARTICLE# 810177880 **DEPT#363** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

1,022

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

1,052.40

1,689.00

24.617

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

NYKU4638590/CNCX05183/45'

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 214 of 342 Seller reference

240009-2

2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240080

Sold To: CSC DISTRIBUTION, LLC

> 2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: ONE MOTIVATOR / 069E Port of Loading: YANTIAN Ship on or about: July 12, 2024 Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Invoice Date.: June 17, 2024

USA

Delivery To:

Cargo Description	Quantity (Unit)	Unit Price (USD)	I AMOUNT I
P/O No.: 95111461	1.296 EA	1.800/EA	2.332.800

SKU No.: 810389205 **108 CTNS**

50LED M5 STRING LIGHTS-PRP No. of Pallet:

HTS Code.: 9405428410

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

1,296 2,332.800 Total: (108 CTNS)

TOTAL (USD) DOLLARS : TWO THOUSAND THREE HUNDRED THIRTY-TWO AND CENTS EIGHTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size:

ONEU0827063/CNCX53004/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95111461 ARTICLE# 810389205 **DEPT# 363** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size: ONEU0827063/CNCX53004/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 215 of 342 Seller reference

240009-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240080

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ONE MOTIVATOR / 069E

Ship on or about: July 12, 2024

Invoice Date.: June 17, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Net Weight (KGS)	vveinnt	СВМ
P/O No.: 95111461	1,296 EA	220.32	323.00	1.919
SKU No.: 810389205	108 CTNS			
50LED M5 STRING LIGHTS-PRP	No. of Pallet:			

HTS Code.: 9405428410

Total:	(108 CTNS)	1,296	220.32	323.00	1.919	
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Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

ONEU0827063/CNCX53004/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95111461 ARTICLE# 810389205 **DEPT# 363** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

ONEU0827063/CNCX53004/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 216 of 342 Seller reference

240011-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240085 Invoice Date.: June 17, 2024

Sold To: CSC DISTRIBUTION, LLC **Delivery To:** 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108 USA

MONTGOMERY, AL 36108 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: ONE MAGNIFICENCE / 076E Port of Loading: YANTIAN Ship on or about: July 04, 2024 Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Cargo Description	Quantity (Unit)	Unit Price (USD)	
P/O No.: 95112279	1,110 EA	3.450/EA	3,829.500
SKU No.: 810714532	185 CTNS		
100 LED DOME ICICLE ORANGE	No. of Pallet:		
HTS Code.: 9405418410			

P/O No.: 95112279 444 FΑ 3.450/FA 1.531.800

SKU No.: 810712506 74 CTNS

100 LED DOME ICICLE PURPLE No. of Pallet:

HTS Code.: 9405418410

P/O No.: 95112279 1.272 EΑ 1.800/EA 2,289.600

SKU No.: 810389206 106 CTNS

50LED M5 STRING LIGHTS-ORG No. of Pallet:

HTS Code.: 9405428410

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD. HUIAO AVENUE WEST. HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG

516213, CHINA

2,826 7,650.900 Total: (365 CTNS)

TOTAL (USD) DOLLARS : SEVEN THOUSAND SIX HUNDRED FIFTY AND CENTS NINETY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: Case 24-11967-JKS Doc 1704-1 Container No./Seal/Size: NYKU4638590/CNCX05183/45 24-11967-JKS Doc 1704-1 Container No./Seal/Size: NYKU4638590/CNCX05183/45

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95112279 ARTICLE# 810714532 DEPT# 363 MADE IN CHINA

PO# 95112279 ARTICLE# 810712506 DEPT# 363 MADE IN CHINA

PO# 95112279 ARTICLE# 810389206 DEPT# 363 MADE IN CHINA

240011-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240085

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ONE MAGNIFICENCE / 076E

Ship on or about: July 04, 2024

Invoice Date.: June 17, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: MOBILE, AL

	Destination: MONTGO	Destination: MONTGOMERY, AL					
Cargo Description	Quan (U	Net Weight (KGS)	Gross Weight (KGS)	СВМ			
P/O No. : 95112279	1,110 EA	358.90	455.00	2.362			
SKU No.: 810714532	185 CT	NS					
100 LED DOME ICICLE ORANGE	No. of Pallet:						
HTS Code.: 9405418410							
P/O No. : 95112279	444 EA	143.56	183.00	0.957			
SKU No.: 810712506	74 CT	NS					
100 LED DOME ICICLE PURPLE	No. of Pallet:						
HTS Code.: 9405418410							
P/O No. : 95112279	1,272 EA	216.24	304.00	1.911			
SKU No.: 810389206	106 CT	NS					
50LED M5 STRING LIGHTS-ORG	No. of Pallet:						
HTS Code.: 9405428410							

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

Total:

(365 CTNS)

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: NYKU4638590/CNCX05183/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO., LTD. C/O CNBMIL

WAREHOUSE

2,826

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

718.70

942.00

5.230

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: NYKU4638590/CNCX05183/45' Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 219 of 342

PO# 95112279 ARTICLE# 810714532 DEPT# 363 MADE IN CHINA

BIG LOTS

STORES

PO# 95112279 ARTICLE# 810712506 DEPT# 363 MADE IN CHINA

PO# 95112279 ARTICLE# 810389206 DEPT# 363 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 220 of 342 Seller reference

240016-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240148 Invoice Date.: June 10, 2024

Sold To: CSC DISTRIBUTION, LLC Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

MONTGOMERY, AL 36108 USA USA

Shipment Terms: FOB HAIPHONG, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: VIETNAM L/C Number: TT

Vessel / Voyage: CMA CGM T. ROOSEVELT / 1TU8MS1MA

Port of Loading: HAIPHONG

Ship on or about: June 22, 2024

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Container Number (Factory Load): CMAU2468994, CXDU1748615

Cargo Description		Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95179954	3,492	2 EA	6.500/EA	22,698.000
SKU No.: 810472904	291	CTNS		
18FT LED ROPE LIGHT, WHITE	No. of Pallet:			
HTS Code.: 9405428410				
P/O No.: 95179954	2,373	B EA	5.100/EA	12,102.300
SKU No.: 810715924	339	CTNS		
18FT ROPE LED LIGHT, RED	No. of Pallet:			
HTS Code.: 9405428410				
P/O No.: 95179954	2,667	Z EA	4.460/EA	11,894.820
SKU No.: 810472905	381	CTNS		
18FT ROPE LIGHT BLUE	No. of Pallet:			
HTS Code.: 9405490000				
P/O No. : 95179954	5,90	EA	4.460/EA	26,318.460
SKU No.: 810472913	843	CTNS		
18FT ROPE LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95179954	5,054	EA	4.460/EA	22,540.840
SKU No.: 810472908	722	CTNS		
18FT ROPE LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405490000				
P/O No.: 95179954	3,794	EA	4.460/EA	16,921.240
SKU No.: 810472907	542	2 CTNS		
18FT ROPE LIGHT RED	No. of Pallet:			

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 221 of 342

Manufacturer Name & Address

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728, VIETNAM

Total: (3,118 CTNS) 23,281 112,475.660

TOTAL (USD) DOLLARS: ONE HUNDRED TWELVE THOUSAND FOUR HUNDRED SEVENTY-FIVE AND CENTS SIXTY-SIX ONLY.

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,
THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
CMAU2468994/R5997026/20'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

CXDU1748615/R5997061/40H

BIG LOTS STORES

PO# 95179954 ARTICLE# 810472904 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DÉVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: CMAU2468994/R5997026/20' CXDU1748615/R5997061/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 222 of 342 Seller reference

240016-2

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240148 Invoice Date.: June 10, 2024

Sold To: CSC DISTRIBUTION, LLC Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108 MONTGOMERY, AL 36108 USA

MONTGOMERY, AL 36108 USA

Shipment Terms: FOB HAIPHONG, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: VIETNAM L/C Number: TT

Vessel / Voyage: CMA CGM T. ROOSEVELT / 1TU8MS1MAPort of Loading: HAIPHONGShip on or about: June 22, 2024Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Container Number (Factory Load): CMAU2468994, CXDU1748615

Cargo Description		Q	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95179954		3,492	EA	3,317.40	3,870.30	12.513
SKU No.: 810472904		291	CTNS			
18FT LED ROPE LIGHT, WHITE	No. of Pallet:					
HTS Code.: 9405428410						
P/O No. : 95179954		2,373	EA	2,000.10	2,440.80	9.153
SKU No.: 810715924		339	CTNS			
18FT ROPE LED LIGHT, RED	No. of Pallet:					
HTS Code.: 9405428410						
P/O No.: 95179954		2,667	EA	2,247.90	2,743.20	10.287
SKU No.: 810472905		381	CTNS			
18FT ROPE LIGHT BLUE	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95179954		5,901	EA	4,973.70	6,069.60	22.761
SKU No.: 810472913		843	CTNS			
18FT ROPE LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95179954		5,054	EA	4,259.80	5,198.40	19.494
SKU No.: 810472908		722	CTNS			
18FT ROPE LIGHT MULTI	No. of Pallet:					

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 223 of 342

P/O No.: 95179954 3,794 EA 3,197.80 3,902.40 14.634

SKU No.: 810472907 542 CTNS

18FT ROPE LIGHT RED No. of Pallet:

HTS Code.: 9405490000

Total: (3,118 CTNS) 23,281 19,996.70 24,224.70 88.842

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: CMAU2468994/R5997026/20'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

CXDU1748615/R5997061/40H

BIG LOTS STORES

PO# 95179954 ARTICLE# 810472904 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179954 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

CXDU1748615/R5997061/40H

NEO-NEON (VIET NAM) DÉVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: CMAU2468994/R5997026/20'

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 224 of 342 Seller reference

240025-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240100 Invoice Date.: June 17, 2024

CSC DISTRIBUTION, LLC Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108 MONTGOMERY, AL 36108 USA

MONTGOMERY, AL 36108 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: EVER SMART / 130E Port of Loading: YANTIAN
Ship on or about: July 25, 2024 Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Destination: MONTGOMERY, AL Container Number (Factory Load): KKFU9157827, ONEU5611821, ONEU5623376							
Cargo Description			Quantity (Unit)	Unit Price (USD)	Total Amount (USD)		
P/O No.: 95209794		1,501	EA	43.700/EA	65,593.700		
SKU No.: 810569914		1,501	CTNS				
UU - 7FT CHEYENNE DUAL LED TRE	No.	of Pallet:					
HTS Code.: 9505102500							
P/O No. : 95209794		1,612	EA	8.300/EA	13,379.600		
SKU No. : 810253919		403	CTNS				
I - 4FT YULETIDE GREEN CLEAR T	No.	of Pallet:					
HTS Code.: 9505104010							
P/O No. : 95209794		1,612	EA	8.300/EA	13,379.600		
SKU No. : 810253920		403	CTNS				
J - 4FT YULETIDE GREEN MULTI T	No.	of Pallet:					
HTS Code.: 9505104010							
P/O No. : 95209794		1,365	EA	13.100/EA	17,881.500		
SKU No.: 810614259		1,365	CTNS				
Y- 4FT WHITE TREE	No.	of Pallet:					
HTS Code.: 9505102500							
Manufacturer Name & Address							

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (3,672 CTNS) 6,090 110,234.400 TOTAL (USD) DOLLARS: ONE HUNDRED TEN THOUSAND TWO HUNDRED THIRTY-FOUR AND CENTS FORTY ONLY.

Consolidator(Full Name & Address) 4-11967-JKS TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
KKFU9157827/CNCR17123/45'
ONEU5611821/CNCW61419/40H
ONEU5623376/CNCW62171/40H

Container Stuffing Location (Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
KKFU9157827/CNCR17123/45'
ONEU5611821/CNCW61419/40H

ONEU5623376/CNCW62171/40H

Doc 1704-1

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209794 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209794 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209794 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209794 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 226 of 342 Seller reference

240025-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240100 Invoice Date.: June 17, 2024

Sold To: CSC DISTRIBUTION, LLC Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

MONTGOMERY, AL 36108 USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: EVER SMART / 130E Port of Loading: YANTIAN

Ship on or about: July 25, 2024 Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Container Number (Factory Load): KKFU9157827, ONEU5611821, ONEU5623376

Cargo Description		Quantity (Unit)	Net Weight (KGS)		СВМ
P/O No. : 95209794		1,501 EA	13,238.82	15,130.08	115.577
SKU No. : 810569914		1,501 CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95209794		1,612 EA	2,063.36	2,998.32	30.628
SKU No. : 810253919		403 CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209794		1,612 EA	2,063.36	2,998.32	30.628
SKU No. : 810253920		403 CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209794		1,365 EA	2,634.45	3,439.80	32.760
SKU No.: 810614259		1,365 CTNS			
Y- 4FT WHITE TREE	No. of Pallet:				
HTS Code.: 9505102500					

Consolidator(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

Total:

(3,672 CTNS)

Container Stuffing Location(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

19,999.99

209.593

24,566.52

6,090

HUIYANG ECONOMIC DEVELOPMENT ZONE HUIZHOU, GUANGDONG ASE 24-11967-JKS Doc 1704-1 516213 CHINA Container No./Seal/Size: KKFU9157827/CNCR17123/45' ONEU5611821/CNCW61419/40H

oc 1704-1 HUIYANG ECONOMIC DEVELOPMENT 39NE, HUIYANG ECONOMIC DEVELOPMENT 39NE, 516213 CHINA

516213 CHINA Container No./Seal/Size: KKFU9157827/CNCR17123/45' ONEU5611821/CNCW61419/40H ONEU5623376/CNCW62171/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

ONEU5623376/CNCW62171/40H

BIG LOTS STORES

PO# 95209794 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209794 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209794 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209794 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 228 of 342 Seller reference

240026-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240105 Invoice Date.: July 08, 2024

> CSC DISTRIBUTION, LLC **Delivery To:** 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108 USA

MONTGOMERY, AL 36108 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Port of Loading: YANTIAN Vessel / Voyage: ONE MAXIM / 070E Ship on or about: August 08, 2024 Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL							
Container Number (Factory Load): BEAU4168638, FANU1625961	HLBU1282346, TCI	LU145338	1				
Cargo Description		C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)		
P/O No.: 95209799		1,805	EA	43.700/EA	78,878.500		
SKU No.: 810569914		1,805	CTNS				
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pa	llet:					
HTS Code.: 9505102500							
P/O No.: 95209799		2,776	EA	8.300/EA	23,040.800		
SKU No.: 810253919		694	CTNS				
I - 4FT YULETIDE GREEN CLEAR T	No. of Pa	llet:					
HTS Code.: 9505104010							
P/O No.: 95209799		3,304	EA	8.300/EA	27,423.200		
SKU No.: 810253920		826	CTNS				
J - 4FT YULETIDE GREEN MULTI T	No. of Pa	llet:					
HTS Code.: 9505104010							
P/O No.: 95209799		88	EA	13.100/EA	1,152.800		
SKU No.: 810614259		88	CTNS				
Y- 4FT WHITE TREE	No. of Pa	llet:					
HTS Code.: 9505102500							
Manufacturer Name & Address							

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (3,413 CTNS) 7,973 130,495.300

TOTAL (USD) DOLLARS: ONE HUNDRED THIRTY THOUSAND FOUR HUNDRED NINETY-FIVE AND CENTS THIRTY ONLY.

Consolidator(Full Name & Address) 4-11967-JKS TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: BEAU4168638/HLK0021136/40H FANU1625961/HLK0021058/40H

Container Stuffing Location Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
BEAU4168638/HLK0021136/40H
FANU1625961/HLK0021058/40H
HLBU1282346/HLK0016360/40H
TCLU1453381/HLK0021942/40H

Doc 1704-1

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

HLBU1282346/HLK0016360/40H

TCLU1453381/HLK0021942/40H

BIG LOTS STORES

PO# 95209799 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209799 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209799 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209799 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 230 of 342 Seller reference

240026-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240105 Invoice Date.: July 08, 2024

Sold To: CSC DISTRIBUTION, LLC Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108 MONTGOMERY, AL 36108 USA

MONTGOMERY, AL 36108 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: ONE MAXIM / 070E Port of Loading: YANTIAN

Ship on or about: August 08, 2024 Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Container Number (Factory Load): BEAU4168638, FANU1625961, HLBU1282346, TCLU1453381

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95209799	1,	,805 EA	15,920.10	18,194.40	138.985
SKU No.: 810569914	1,	,805 CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209799	2,	,776 EA	3,553.28	5,163.36	52.744
SKU No. : 810253919		694 CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209799	3,	,304 EA	4,229.12	6,145.44	62.776
SKU No.: 810253920		826 CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209799		88 EA	169.84	221.76	2.112
SKU No.: 810614259		88 CTNS			
Y- 4FT WHITE TREE	No. of Pallet:				
HTS Code.: 9505102500					

Consolidator(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

Total:

(3,413 CTNS)

Container Stuffing Location(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,

23,872.34

29,724.96

256.617

7,973

HUIYANG ECONOMIC DEVELOPMENT ZONE HUIZHOU, GUANGDON SASE 24-11967-JKS Doc 1704-1 516213 CHINA

Container No./Seal/Size:

BEAU4168638/HLK0021136/40H FANU1625961/HLK0021058/40H

HLBU1282346/HLK0016360/40H TCLU1453381/HLK0021942/40H

HUIZANG ECONOMIC DEVELOPMENT ZONE, HUIZAOU, GLANGDON age 231 of 342 516213 CHINA Container No./Seal/Size: BEAU4168638/HLK0021136/40H

FANU1625961/HLK0021058/40H HLBU1282346/HLK0016360/40H TCLU1453381/HLK0021942/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209799 ARTICLE# 810569914 **DEPT#360** MADE IN CHINA

PO# 95209799 ARTICLE# 810253919 **DEPT#360** MADE IN CHINA

PO# 95209799 ARTICLE# 810253920 **DEPT# 360** MADE IN CHINA

PO# 95209799 ARTICLE# 810614259 **DEPT#360** MADE IN CHINA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 232 of 342 Seller reference

240027-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240110 Invoice Date.: August 05, 2024

CSC DISTRIBUTION, LLC

Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108 MONTGOMERY. AL 36108 USA

MONTGOMERY, AL 36108 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: ONE MISSION / 074E

Port of Loading: YANTIAN

Ship on or about: September 11, 2024

Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Container Number (Factory Load): MOEU1403157, TRHU8245631

Cargo Description		Quantity (Unit)		Amount
P/O No.: 95209804	1,077	EA	43.700/EA	47,064.900
SKU No.: 810569914	1,077	CTNS		
l a				

UU - 7FT CHEYENNE DUAL LED TRE No. of Pallet:

HTS Code.: 9505102500

Sold To:

P/O No.: 95209804 1,584 EA 8.300/EA 13,147.200

SKU No.: 810253919 396 CTNS

I - 4FT YULETIDE GREEN CLEAR T No. of Pallet:

HTS Code.: 9505104010

P/O No.: 95209804 1,588 EA 8.300/EA 13,180.400

SKU No.: 810253920 397 CTNS

J - 4FT YULETIDE GREEN MULTI T

No. of Pallet:

HTS Code.: 9505104010

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (1,870 CTNS) 4,249 73,392.500

TOTAL (USD) DOLLARS: SEVENTY-THREE THOUSAND THREE HUNDRED NINETY-TWO AND CENTS FIFTY ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:

Container Stuffing Location(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No /Seal/Size:

MOEU1403157/CNCR59742/45' 24-11967-JKS Doc 1704-1 MOEU1403157/CNCR59742/45' 24-11967-JKS Doc 1704-1 TRIHES245631/CNCR59769/40H 23 of 342

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209804 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209804 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209804 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

240027-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240110

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ONE MISSION / 074E Ship on or about: September 11, 2024

Invoice Date.: August 05, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Container Number (Factory Load): MOEU1403157, TRHU8245631

Cargo Description		C	(Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95209804		1,077	EA	9,499.14	10,856.16	82.929
SKU No.: 810569914		1,077	CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:					
HTS Code.: 9505102500						
P/O No.: 95209804		1,584	EA	2,027.52	2,946.24	30.096
SKU No.: 810253919		396	CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:					
HTS Code.: 9505104010						
P/O No. : 95209804		1,588	EA	2,032.64	2,953.68	30.172
SKU No.: 810253920		397	CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:					
HTS Code.: 9505104010						

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: MOEU1403157/CNCR59742/45'

We certify that there is no wood packing material in the shipment.

(1,870 CTNS)

Carton Marks And Number

TRHU8245631/CNCR59709/40H

Container Stuffing Location(Full Name & Address)

13,559.30

16,756.08

143.197

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG

516213 CHINA

Container No./Seal/Size: MOEU1403157/CNCR59742/45' TRHU8245631/CNCR59709/40H Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 235 of 342

PO# 95209804 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

BIG LOTS

STORES

PO# 95209804 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209804 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 236 of 342 Seller reference

240019-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240128

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: APL SENTOSA / 1TU9ES1MA

Ship on or about: August 13, 2024

Invoice Date.: July 01, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU Port of Entry: SAVANNAH, GA **Destination: MONTGOMERY, AL**

Container Number (Factory Load): CMAU9041617

Cargo Description	Quantity (Unit)	Unit Price (USD)	AMOUNT
P/O No.: 95181563	7,452 EA	3.750/EA	27,945.000

SKU No.: 810567488 **621 CTNS**

100CT 4X6 NET LIGHT No. of Pallet:

HTS Code.: 9405490000

P/O No.: 95181563 EΑ 5.892 3.750/EA 22,095.000

SKU No.: 810567487 **491 CTNS**

100CT 4X6 NET LIGHT No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855 20202, CAMBODIA

Total: (1,112 CTNS) 50,040.000 13.344

TOTAL (USD) DOLLARS : FIFTY THOUSAND FORTY ONLY.

Consolidator(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY , SVAY RIENG , 20451 , CAMBODIA BAVET CITY , 855

20202 CAMBODIA Container No./Seal/Size:

CMAU9041617/R6408817/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

Container Stuffing Location(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY , SVAY RIENG , 20451 , CAMBODIA BAVET CITY , 855

20202 CAMBODIA Container No./Seal/Size:

CMAU9041617/R6408817/40'

PO# 95181563 ARTICLE# 810567487 DEPT# 360 MADE IN CAMBODIA

240019-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240128

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: APL SENTOSA / 1TU9ES1MA

Ship on or about: August 13, 2024

Container Number (Factory Load): CMAU9041617

Invoice Date.: July 01, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU Port of Entry: SAVANNAH, GA **Destination: MONTGOMERY, AL**

Container Number (Factory Load): CMAC3041017				
Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	
P/O No. : 95181563	7,452 EA	3,788.10	4,905.90	32.292
SKU No.: 810567488	621 CTNS			
100CT 4X6 NET LIGHT	No. of Pallet:			
HTS Code.: 9405490000				

P/O No.: 95181563 5,892 EA 2,995.10 3,878.90

SKU No.: 810567487 491 CTNS

100CT 4X6 NET LIGHT No. of Pallet:

HTS Code.: 9405490000

Total: (1,112 CTNS) 13,344 6,783.20 8,784.80 57.824

Consolidator(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD. MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855 20202 CAMBODIA Container No./Seal/Size: CMAU9041617/R6408817/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95181563 ARTICLE# 810567488 **DEPT#360** MADE IN CAMBODIA

Container Stuffing Location(Full Name & Address)

CRYSTAL BRIGHT ELECTRIC CO., LTD.

MANHATTAN (SVAY RIENG) SPECIAL ECON, BAVET DISTRICT,

25.532

BAVET CITY, SVAY RIENG, 20451, CAMBODIA

BAVET CITY, 855 20202 CAMBODIA Container No./Seal/Size: CMAU9041617/R6408817/40'

PO# 95181563

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 239 of 342

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 240 of 342 Seller reference

240023-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240138

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: OOCL ASIA / 186E Ship on or about: September 10, 2024 Invoice Date.: July 01, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU
Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Container Number (Factory Load): CSNU4095410

Cargo Description	C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95183205	2,736	EA	0.750/EA	2,052.000
SKU No.: 810472934	57	CTNS		
20CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183205	1,800	EA	6.300/EA	11,340.000
SKU No.: 810567444	225	CTNS		
2X150CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183205	2,632	EA	6.300/EA	16,581.600
SKU No.: 810567485	329	CTNS		
2X150CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183205	7,104	EA	1.200/EA	8,524.800
SKU No.: 810472932	148	CTNS		
50CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183205	1,728	EA	1.200/EA	2,073.600
SKU No.: 810472933	36	CTNS		
50CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183205	126	EA	2.730/EA	343.980
SKU No.: 810567447	9	CTNS		
C6 60 LED COOL WHITE	No. of Pallet:			

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 0	1/14/25 Pa	ge 24	1 of 34	2	
P/O No.: 95183205		210	EA	2.730/EA	573.300
SKU No.: 810567446		10	CTNS		
C6 60 LED MULTI	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		28	EA	2.730/EA	76.440
SKU No.: 810567445		2	CTNS		
LIGHTS - C6 60 LED WARM WHITE	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		112	EA	44.280/EA	4,959.360
SKU No.: 810567430		112	CTNS		
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		71	EA	44.280/EA	3,143.880
SKU No.: 810567429		71	CTNS		
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		792	EA	3.690/EA	2,922.480
SKU No.: 810567538		66	CTNS		
M5 120 LED COOL WHITE	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		132	EA	3.690/EA	487.080
SKU No.: 810715874		11	CTNS		
120CT M5 LED GREEN	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		132	EA	3.690/EA	487.080
SKU No.: 810715876		11	CTNS		
120CT M5 LED RED/GREEN	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		252	EA	3.690/EA	929.880
SKU No.: 810715873		21	CTNS		
120CT M5 LED RED	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		252	EA	3.690/EA	929.880
SKU No.: 810715966		21	CTNS		
120CT M5 LED WW	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95183205		1,690	EA	4.880/EA	8,247.200
SKU No.: 810567455		169	CTNS		

250CT ICICLE BLUE Case 24-11967-JKS Doc 1704-1 Filed 01/146/265 Palleage 242 of 342

HTS Code.: 9405490000

P/O No.: 95183205 5,400 EA 4.880/EA 26,352.000

SKU No.: 810567456 540 CTNS

250CT ICICLE CLEAR No. of Pallet:

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD.

SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,

SVAY RIENG PROVINCE,, CAMBODIA

200602, CAMBODIA

Total: (1,838 CTNS) 25,197 90,024.560

TOTAL (USD) DOLLARS: NINETY THOUSAND TWENTY-FOUR AND CENTS FIFTY-SIX ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSNU4095410/OOLJUB2821/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183205 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSNU4095410/OOLJUB2821/40'

₆₇₄₄₆ Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 243 of 342

PO# 95183205 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567445 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 244 of 342 Seller reference

240023-2

2855 SELMA HIGHWAY

Payment Term / OAT #(Open Account Transaction):

MONTGOMERY, AL 36108

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Delivery To:

Invoice No.: RT-240138

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Country of Origin: CAMBODIA

Vessel / Voyage: OOCL ASIA / 186E Ship on or about: September 10, 2024

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

L/C Number: TT Port of Loading: VUNG TAU Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

Invoice Date.: July 01, 2024

USA

Container Number (Factory Load): CSNU4095410

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95183205	2,73	6 EA	188.10	299.25	1.995
SKU No.: 810472934	5	7 CTNS			
20CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183205	1,80	0 EA	1,527.75	1,782.00	7.425
SKU No.: 810567444	22	5 CTNS			
2X150CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183205	2,63	2 EA	2,233.91	2,605.68	10.857
SKU No.: 810567485	32	9 CTNS			
2X150CT LIGHT MULTI	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183205	7,10	4 EA	932.40	1,302.40	6.216
SKU No.: 810472932	14	8 CTNS			
50CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183205	1,72	8 EA	226.80	316.80	1.512
SKU No.: 810472933	3	6 CTNS			
50CT LIGHT MULTI	No. of Pallet:				

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-1	Filed 01/1	4/25	Page	e 245 of 342		
P/O No.: 95183205		126	EA	40.05	50.13	0.252
SKU No.: 810567447		9	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183205		210		66.80	83.20	0.410
SKU No.: 810567446		10	CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183205		28	EA	8.90	11.14	0.056
SKU No.: 810567445		2	CTNS			
LIGHTS - C6 60 LED WARM WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183205			EA	518.56	630.56	3.136
SKU No.: 810567430		112	CTNS			
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183205		71	EA	328.73	399.73	1.988
SKU No.: 810567429		71	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183205		792	EA	305.58	371.58	1.848
SKU No.: 810567538		66	CTNS			
M5 120 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183205		122	EA	50.93	61.93	0.308
SKU No.: 810715874			CTNS	30.93	01.93	0.500
	No. of Pallet:	11	CINS			
120CT M5 LED GREEN	NO. OI FAIIBL					
HTS Code.: 9405310010						
P/O No.: 95183205		132	EA	50.93	61.93	0.308
SKU No.: 810715876		11	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					

SKU No.: 810715873 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 1,690 EA 1,029.21 1,188.07 SKU No.: 810567455 169 CTNS 250CT ICICLE BLUE HTS Code.: 9405490000		Total: (1,838 CTNS)	25,197		10,991.71	13,197.06	58.048
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 252 EA 97.23 118.23 P/O No.: 95183205 252 EA 97.23 118.23 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet: HTS Code:: 9405310010 1,690 EA 1,029.21 1,188.07 P/O No.: 95183205 1,690 CTNS 250CT ICICLE BLUE No. of Pallet: HTS Code:: 9405490000 No. of Pallet: P/O No.: 95183205 5,400 EA 3,288.60 3,796.20 1 SKU No.: 810567456 540 CTNS	HTS Code.: 9405490000	05490000					
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 252 EA 97.23 118.23 P/O No.: 95183205 252 EA 97.23 118.23 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 1,690 EA 1,029.21 1,188.07 P/O No.: 95183205 169 CTNS 250CT ICICLE BLUE No. of Pallet: HTS Code.: 9405490000 No. of Pallet: P/O No.: 95183205 5,400 EA 3,288.60 3,796.20 1	250CT ICICLE CLEAR	CLEAR	No. of Pallet:				
SKU No.: 810715873 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 SKU No.: 810715966 120CT M5 LED WW HTS Code.: 9405310010 P/O No.: 95183205 1,690 EA 1,029.21 1,188.07 SKU No.: 810567455 169 CTNS 250CT ICICLE BLUE HTS Code.: 9405490000	SKU No. : 810567456	67456	540	CTNS			
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 252 EA 97.23 118.23 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 1,690 EA 1,029.21 1,188.07 SKU No.: 810567455 169 CTNS 250CT ICICLE BLUE No. of Pallet:	P/O No.: 95183205	3205	5,400	EA	3,288.60	3,796.20	15.660
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 P/O No.: 95183205 1,690 EA 1,029.21 1,188.07 SKU No.: 810567455 169 CTNS 250CT ICICLE BLUE No. of Pallet:	пто Code.: 9405490000	UD49UUUU					
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code:: 9405310010 252 EA 97.23 118.23 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 No. of Pallet: P/O No.: 95183205 1,690 EA 1,029.21 1,188.07 SKU No.: 810567455 169 CTNS			No. of Pallet:				
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 252 EA 97.23 118.23 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 1,690 EA 1,029.21 1,188.07				CINS			
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010						1,188.07	4.901
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 252 EA 97.23 118.23 P/O No.: 95183205 252 EA 97.23 118.23 SKU No.: 810715966 21 CTNS 120CT M5 LED WW No. of Pallet:	D/O No + 05400005	20005	4.000	- A	4 000 04	4 400 07	4.004
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 252 EA 97.23 118.23 SKU No.: 810715966 21 CTNS	HTS Code.: 9405310010	05310010					
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183205 252 EA 97.23 118.23	120CT M5 LED WW) WW	No. of Pallet:				
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet: HTS Code.: 9405310010 No. of Pallet:	SKU No.: 810715966	15966	21	CTNS			
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet:	P/O No.: 95183205	3205	252	EA	97.23	118.23	0.588
SKU No.: 810715873 21 CTNS 120CT M5 LED RED No. of Pallet:	HTS Code.: 9405310010	05310010					
SKU No.: 810715873 21 CTNS			No. of Pallet:				
P/O No. : 95183205 252 EA 97.23 118.23	SKU No.: 810715873	15873	21	CTNS			
	P/O No.: 95183205	3205	252	EA	97.23	118.23	0.588
HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 246 of 342	HTS Code.: 9405310010 C	05310010 Case 24-11967-JKS Doc 1704	l-1 Filed 01/14/25	Pa	ge 246 of 3	42	

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD. SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE, , CAMBODIA 200602 CAMBODIA Container No./Seal/Size:

CSNU4095410/OOLJUB2821/40'

001104030410/00200002021/40

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183205 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSNU4095410/OOLJUB2821/40'

ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567445 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183205 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 248 of 342

PO# 95183205 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 249 of 342 Seller reference

2402630

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240143 Invoice Date.: July 29, 2024

CSC DISTRIBUTION, LLC Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108 USA

MONTGOMERY, AL 36108 USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Vessel / Voyage: CMA CGM J. MADISON / 1TU9QS1MA

Port of Loading: VUNG TAU

Ship on or about: September 05, 2024

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Container Number (Factory Load): FFAU4217677, TRHU6042316

Cargo Description	C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95183210	5,760	EA	0.750/EA	4,320.000
SKU No.: 810472934	120	CTNS		
20CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No. : 95183210	4,208	EA	6.300/EA	26,510.400
SKU No.: 810567444	526	CTNS		
2X150CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183210	5,824	EA	6.300/EA	36,691.200
SKU No.: 810567485	728	CTNS		
2X150CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No. : 95183210	15,504	EA	1.200/EA	18,604.800
SKU No.: 810472932	323	CTNS		
50CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183210	4,032	EA	1.200/EA	4,838.400
SKU No.: 810472933	84	CTNS		
50CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No. : 95183210	252	EA	2.730/EA	687.960
SKU No.: 810567447	18	CTNS		
C6 60 LED COOL WHITE	No. of Pallet:			

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01/2	14/25 Pa	age 25	0 of 34	12	
P/O No.: 95183210		483	EA	2.730/EA	1,318.590
SKU No.: 810567446		23	CTNS		
C6 60 LED MULTI	No. of Pallet				
HTS Code.: 9405310010					
P/O No. : 95183210		230	EA	44.280/EA	10,184.400
SKU No.: 810567430		230	CTNS		
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet	:			
HTS Code.: 9405310010					
P/O No.: 95183210		163	EA	44.280/EA	7,217.640
SKU No.: 810567429		163	CTNS		
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet	:			
HTS Code.: 9405310010					
P/O No.: 95183210		1,860	EA	3.690/EA	6,863.400
SKU No.: 810567538		155	CTNS		
M5 120 LED COOL WHITE	No. of Pallet	:			
HTS Code.: 9405310010					
P/O No.: 95183210		288	EA	3.690/EA	1,062.720
SKU No.: 810715874		24	CTNS		
120CT M5 LED GREEN	No. of Pallet	:			
HTS Code.: 9405310010					
P/O No.: 95183210		288	EA	3.690/EA	1,062.720
SKU No.: 810715876		24	CTNS		
120CT M5 LED RED/GREEN	No. of Pallet	:			
HTS Code.: 9405310010					
P/O No.: 95183210		576	EA	3.690/EA	2,125.440
SKU No.: 810715873		48	CTNS		
120CT M5 LED RED	No. of Pallet	:			
HTS Code.: 9405310010					
P/O No.: 95183210		576	EA	3.690/EA	2,125.440
SKU No.: 810715966		48	CTNS		
120CT M5 LED WW	No. of Pallet	:			
HTS Code.: 9405310010					
P/O No.: 95183210		3,810	EA	4.880/EA	18,592.800
SKU No.: 810567455		381	CTNS		
250CT ICICLE BLUE	No. of Pallet	:			
HTS Code.: 9405490000					
P/O No. : 95183210		12,130	EA	4.880/EA	59,194.400
SKU No.: 810567456		1,213	CTNS		
					•

250CT ICICLE CLEAR Case 24-11967-JKS Doc 1704-1 Filed 01/146/25 Palleage 251 of 342

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD. SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE,, CAMBODIA 200602, CAMBODIA

Total: (4,108 CTNS) 55,984 201,400.310

TOTAL (USD) DOLLARS: TWO HUNDRED ONE THOUSAND FOUR HUNDRED AND CENTS THIRTY-ONE ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
FFAU4217677/R6416602/40H
TRHU6042316/R6416814/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183210 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
FFAU4217677/R6416602/40H
TRHU6042316/R6416814/40H

o₀₅₆₇₄₃₀ Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 252 of 342

PO# 95183210 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 253 of 342 Seller reference

2402630

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240143

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: CMA CGM J. MADISON / 1TU9QS1MA

Ship on or about: September 05, 2024

Invoice Date.: July 29, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Container Number (Factory Load): FFAU4217677, TRHU6042316

Cargo Description	C	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95183210	5,760	EA	396.00	630.00	4.200
SKU No.: 810472934	120	CTNS			
20CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183210	4,208	EA	3,571.54	4,165.92	17.358
SKU No.: 810567444	526	CTNS			
2X150CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183210	5,824	EA	4,943.12	5,765.76	24.024
SKU No.: 810567485	728	CTNS			
2X150CT LIGHT MULTI	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183210	15,504	EA	2,034.90	2,842.40	13.566
SKU No.: 810472932	323	CTNS			
50CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183210	4,032	EA	529.20	739.20	3.528
SKU No.: 810472933	84	CTNS			
50CT LIGHT MULTI	No. of Pallet:				

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-1	Filed 01/	14/25	Pag	e 254 of 342		
P/O No.: 95183210		252	EA	80.10	100.26	0.504
SKU No.: 810567447		18	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95183210		483		153.64	191.36	0.943
SKU No.: 810567446		23	CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183210		230	EA	1,064.90	1,294.90	6.440
SKU No. : 810567430		230	CTNS			
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95183210		163	EA	754.69	917.69	4.564
SKU No.: 810567429		163	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183210		1,860	EA	717.65	872.65	4.340
SKU No.: 810567538		155	CTNS			
M5 120 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183210		288	EA	111.12	135.12	0.672
SKU No.: 810715874		24	CTNS			
120CT M5 LED GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183210		288	EA	111.12	135.12	0.672
SKU No.: 810715876		24	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183210		576	EA	222.24	270.24	1.344
SKU No. : 810715873		48	CTNS			
120CT M5 LED RED	No. of Pallet:					
•						I

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 255 of 342 P/O No.: 95183210 222.24 576 EA 270.24 1.344 SKU No.: 810715966 48 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183210 3,810 EA 2,320.29 2,678.43 11.049 SKU No.: 810567455 381 CTNS No. of Pallet: 250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183210 7,387.17 8,527.39 12,130 EA 35.177 SKU No.: 810567456 1,213 CTNS 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000

55,984

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
FFAU4217677/R6416602/40H

Total:

(4,108 CTNS)

TRHU6042316/R6416814/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183210 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810472933

Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.

SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
FFAU4217677/R6416602/40H
TRHU6042316/R6416814/40H

24,619.92

29,536.68

129.725

PO# 95183210 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183210 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 257 of 342 Seller reference

240017-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240153

Sold To: CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB HAIPHONG, VIETNAM

Country of Origin: VIETNAM

Vessel / Voyage: CMA CGM AMBITION / 0XR5XE1MA

Ship on or about: August 05, 2024

Invoice Date.: July 01, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: HAIPHONG
Port of Entry: SAVANNAH, GA
Destination: MONTGOMERY, AL

Container Number (Factory Load): BEAU6129604

Cargo Description	C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95179969	406	EA	5.100/EA	2,070.600
SKU No.: 810715924	58	CTNS		
18FT ROPE LED LIGHT, RED	No. of Pallet:			
HTS Code.: 9405428410				
P/O No. : 95179969	1,526	EA	4.460/EA	6,805.960
SKU No.: 810472905	218	CTNS		
18FT ROPE LIGHT BLUE	No. of Pallet:			
HTS Code.: 9405490000				
P/O No. : 95179969	4,767	EA	4.460/EA	21,260.820
SKU No.: 810472913	681	CTNS		
18FT ROPE LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405490000				
P/O No. : 95179969	3,864	EA	4.460/EA	17,233.440
SKU No.: 810472908	552	CTNS		
18FT ROPE LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405490000				
P/O No. : 95179969	1,925	EA	4.460/EA	8,585.500
SKU No.: 810472907	275	CTNS		
18FT ROPE LIGHT RED	No. of Pallet:			
HTS Code.: 9405490000				

Manufacturer Name & Address

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

CASE PROVINCE, VIETNAM CASE PRONE, PHE WORTH OF CHETNAM Filed 01/14/25 Page 258 of 342 529728, VIETNAM

Total: (1,784 CTNS) 12,488 55,956.320

TOTAL (USD) DOLLARS: FIFTY-FIVE THOUSAND NINE HUNDRED FIFTY-SIX AND CENTS THIRTY-TWO ONLY.

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
BEAU6129604/R5969880/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95179969 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179969 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179969 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179969 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179969 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: BEAU6129604/R5969880/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 259 of 342 Seller reference

240017-2

2855 SELMA HIGHWAY

Payment Term / OAT #(Open Account Transaction):

MONTGOMERY, AL 36108

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240153

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB HAIPHONG, VIETNAM

Country of Origin: VIETNAM

Vessel / Voyage: CMA CGM AMBITION / 0XR5XE1MA

Ship on or about: August 05, 2024

L/C Number: TT

Delivery To:

Port of Loading: HAIPHONG
Port of Entry: SAVANNAH, GA

Invoice Date.: July 01, 2024

Destination: MONTGOMERY, AL

USA

Container Number (Factory Load): BEAU6129604

Cargo Description			uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95179969		406 I	EA	342.20	417.60	1.566
SKU No. : 810715924		58 (CTNS			
18FT ROPE LED LIGHT, RED	No. of Pallet:					
HTS Code.: 9405428410						
P/O No. : 95179969	1,	,526	EA	1,286.20	1,569.60	5.886
SKU No. : 810472905		218	CTNS			
18FT ROPE LIGHT BLUE	No. of Pallet:					
HTS Code.: 9405490000						
P/O No. : 95179969	4,	,767	EA	4,017.90	4,903.20	18.387
SKU No. : 810472913		681	CTNS			
18FT ROPE LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405490000						
P/O No. : 95179969	3,	,864	EA	3,256.80	3,974.40	14.904
SKU No.: 810472908		552	CTNS			
18FT ROPE LIGHT MULTI	No. of Pallet:					
HTS Code.: 9405490000						
P/O No. : 95179969	1,	,925	EA	1,622.50	1,980.00	7.425
SKU No. : 810472907		275	CTNS			
18FT ROPE LIGHT RED	No. of Pallet:					

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 260 of 342

Total: (1,784 CTNS) 12,488 10,525.60 12,844.80 48.168

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED
GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG
DISTRICT,
THAI BINH PROVINCE VIETNAM

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: BEAU6129604/R5969880/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95179969 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179969 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179969 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179969 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179969 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DÈVELOPMENT COMPÁNY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM

HAI PHONG , THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: BEAU6129604/R5969880/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 261 of 342 Seller reference

240021-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240163 Invoice Date.: July 01, 2024

Sold To: CSC DISTRIBUTION, LLC Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108 USA

MONTGOMERY, AL 36108 USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: CAMBODIA L/C Number: TT

Vessel / Voyage: CMA CGM J. MADISON / 1TU9QS1MA Port of Loading: VUNG TAU

Ship on or about: September 05, 2024 Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Container Number (Factory Load): APHU4673048, TCNU9978460

Cargo Description		Q	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95184477		304	EA	6.550/EA	1,991.200
SKU No.: 810472810		38	CTNS		
100CT SOLAR M5 COOL WHITE	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184477		320	EA	6.630/EA	2,121.600
SKU No.: 810472910		40	CTNS		
100CT SOLAR C6 COOL WHT	No. of Pallet:				
HTS Code.: 9405418410					
P/O No.: 95184477	1	,536	EA	6.630/EA	10,183.680
SKU No.: 810472909		192	CTNS		
100CT SOLAR C6 MULTI	No. of Pallet:				
HTS Code.: 9405418410					
P/O No. : 95184477	2	2,562	EA	2.750/EA	7,045.500
SKU No.: 810715995		183	CTNS		
60CT C3 PEARL LED MULTI	No. of Pallet:				
HTS Code.: 9405310010					
P/O No.: 95184477		910	EA	2.750/EA	2,502.500
SKU No.: 810715808		65	CTNS		
60CT C3 PEARL LED WHITE	No. of Pallet:				
HTS Code.: 9405310010					
P/O No. : 95184477		804	EA	4.850/EA	3,899.400
SKU No.: 810567454		67	CTNS		
M5 120 LED WW TWINKLING	No. of Pallet:				

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/14/25	Page 26	2 of 342	2	
P/O No.: 95184477 SKU No.: 810715878			5,088 106	EA CTNS	1.550/EA	7,886.400
50CT LED MULTI		No. of P				
HTS Code.: 9405310010						
P/O No.: 95184477			7,680	EA	1.550/EA	11,904.000
SKU No.: 810715985				CTNS		
50CT LED WW		No. of P	allet:			
HTS Code.: 9405310010						
P/O No. : 95184477			1,748	EA	11.550/EA	20,189.400
SKU No.: 810524806			437	CTNS		
400CT HEAVY DUTY WHEEL CLEAR		No. of P	allet:			
HTS Code.: 9405390010						
P/O No. : 95184477			816	EA	4.750/EA	3,876.000
SKU No. : 810524619			102	CTNS		
SM C9 25 LED CONSTANT ON MULTI		No. of P	allet:			
HTS Code.: 9405310010						
P/O No. : 95184477			1,110	EA	3.650/EA	4,051.500
SKU No.: 810567489			111	CTNS		
20CT LED TWINKLE ICICLE BLUE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No. : 95184477			2,310	EA	3.650/EA	8,431.500
SKU No.: 810567440			231	CTNS		
20CT LED TWINKLE ICICLE WHITE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No. : 95184477			3,168	EA	5.350/EA	16,948.800
SKU No.: 810567486			528	CTNS		
100CT DOME LED NET LIGHT COOL WHITE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No. : 95184477			4,008	EA	5.350/EA	21,442.800
SKU No. : 810567539			668	CTNS		
100CT DOME LED NET LIGHT MULTI		No. of P	allet:			
HTS Code.: 9405428410						
P/O No. : 95184477			1,182	EA	5.700/EA	6,737.400
SKU No.: 810715877			197	CTNS		
100CT DOME LED NET LIGHT WHITE		No. of P	allet:			
HTS Code.: 9405428410						
P/O No. : 95184477			1,284	EA	5.700/EA	7,318.800
SKU No. : 810715925				CTNS		
•						

100CT DOME LED NET LOCASIEM 24-11967-JKS DOC 1704-1 Filed 01/146/25 Pallenge 263 of 342

HTS Code.: 9405428410

P/O No.: 95184477 432 EA 3.200/EA 1,382.400

SKU No.: 810472912 36 CTNS

100CT LED MICRO LIGHTS 8F MULT No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95184477 1,272 EA 3.200/EA 4,070.400

SKU No.: 810472914 106 CTNS

100CT LED MICRO LIGHTS 8F WHITE No. of Pallet:

HTS Code.: 9405310010

P/O No.: 95184477 1,572 EA 7.000/EA 11,004.000

SKU No.: 810715993 393 CTNS

60CT C9 LED ULTRA BRIGHT BLUE/WW No. of Pallet:

HTS Code.: 9405310040

P/O No.: 95184477 2,200 EA 7.000/EA 15,400.000

SKU No.: 810715992 550 CTNS

60CT C9 LED ULTRA BRIGHT RED/WW No. of Pallet:

HTS Code.: 9405310040

Manufacturer Name & Address

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE,

NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG

PROVINCE

SVAY RIENG PROVINCE, CAMBODIA

200602, CAMBODIA

Total: (4,424 CTNS) 40,306 168,387.280

TOTAL (USD) DOLLARS : ONE HUNDRED SIXTY-EIGHT THOUSAND THREE HUNDRED EIGHTY-SEVEN AND CENTS TWENTY-EIGHT ONLY.

Consolidator(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE

SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA Container No./Seal/Size: APHU4673048/R6355766/45' TCNU9978460/R6492399/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95184477 ARTICLE# 810472810

DEPT# 360

MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810472910 DEPT# 360 Container Stuffing Location(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP

DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA

200602 CAMBODIA Container No./Seal/Size:

Container No./Seal/Size: APHU4673048/R6355766/45'

TCNU9978460/R6492399/45'

PO# 95184477 ARTICLE# 810472909 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715995 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715808 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567454 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715878 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715985 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810524806 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810524619 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567489 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567440 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567486 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567539 DEPT# 360 MADE IN CAMBODIA ARTICLE# 810715877 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715925 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810472912 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810472914 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715993 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715992 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 266 of 342 Seller reference

240021-2

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240163

Sold To:

CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: CMA CGM J. MADISON / 1TU9QS1MA

Ship on or about: September 05, 2024

Invoice Date.: July 01, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU
Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Container Number (Factory Load): APHU4673048, TCNU9978460

Cargo Description			uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95184477		304	EA	120.08	162.26	0.988
SKU No. : 810472810		38 (CTNS			
100CT SOLAR M5 COOL WHITE	No. of Pallet:					
HTS Code.: 9405418410						
P/O No. : 95184477		320	EA	186.00	228.00	1.040
SKU No. : 810472910		40	CTNS			
100CT SOLAR C6 COOL WHT	No. of Pallet:					
HTS Code.: 9405418410						
P/O No. : 95184477		1,536	EA	892.80	1,094.40	4.992
SKU No.: 810472909		192 (CTNS			
100CT SOLAR C6 MULTI	No. of Pallet:					
HTS Code.: 9405418410						
P/O No. : 95184477	2	2,562	EA	645.99	887.55	5.124
SKU No.: 810715995		183 (CTNS			
60CT C3 PEARL LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95184477		910	EA	229.45	315.25	1.820
SKU No.: 810715808		65 (CTNS			
60CT C3 PEARL LED WHITE	No. of Pallet:					

HTS Code.: 9405310010 Case 24-11967-JKS	Doc 1704-1	Filed 01/2	14/25	Pag	e 267 of 342		
P/O No. : 95184477			804	EA	327.63	405.35	1.943
SKU No.: 810567454			67	CTNS			
M5 120 LED WW TWINKLING		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184477			5,088		710.20	1,028.20	7.102
SKU No.: 810715878			106	CTNS			
50CT LED MULTI		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184477			7,680	EA	1,072.00	1,552.00	10.720
SKU No. : 810715985			160	CTNS			
50CT LED WW		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184477			1,748	EA	2,447.20	3,277.50	20.102
SKU No. : 810524806				CTNS			
400CT HEAVY DUTY WHEEL CLEAR		No. of Pallet:					
HTS Code.: 9405390010							
P/O No.: 95184477			816		428.40	545.70	2.856
SKU No.: 810524619			102	CTNS			
SM C9 25 LED CONSTANT ON MULTI		No. of Pallet:					
HTS Code.: 9405310010							
P/O No.: 95184477			1,110	EA	463.98	599.40	4.329
SKU No.: 810567489			111	CTNS			
20CT LED TWINKLE ICICLE BLUE		No. of Pallet:					
HTS Code.: 9405428410							
D/O No : 05494477			2 240	Γ Λ	065 59	1 247 40	0.000
P/O No.: 95184477			2,310		965.58	1,247.40	9.009
SKU No.: 810567440 20CT LED TWINKLE ICICLE WHITE		No. of Pallet:	۷3۱	CTNS			
HTS Code.: 9405428410		INO. OI FAIIBE					
1113 Code 9403420410							
P/O No.: 95184477			3,168	EA	1,584.00	2,122.56	14.256
SKU No. : 810567486			528	CTNS			
100CT DOME LED NET LIGHT COOL WHITE		No. of Pallet:					
HTS Code.: 9405428410							
I							

P/O No.: 95184477	Case 24-11967-JKS	Doc 1704-1	Filed 01/1	4685	E₄Page	: 2 <u>6</u> ,800.b34	2 2,685.36	18.036	
SKU No. : 810567539				668	CTNS				
100CT DOME LED NET	T LIGHT MULTI		No. of Pallet:						
HTS Code.: 940542841	0								
D/O No 1 05494477				1 100	Γ Λ	E2E 04	744.66	F 240	
P/O No.: 95184477				1,182		535.84	744.66	5.319	
SKU No.: 810715877			No. of Pallet:	197	CTNS				
100CT DOME LED NET			No. of Pallet.						
HTS Code.: 940542841	U								
P/O No.: 95184477				1,284	EA	582.08	808.92	5.778	
SKU No.: 810715925				214	CTNS				
100CT DOME LED NET	T LIGHT MULTI		No. of Pallet:						
HTS Code.: 940542841	0								
P/O No.: 95184477				432	EΔ	70.20	86.40	0.324	
SKU No. : 810472912					CTNS	70.20	00.40	0.024	
100CT LED MICRO LIG	SHTS 8F MULT		No. of Pallet:	00	Onto				
HTS Code.: 940531001			rto. or r anot.						
	•								
P/O No. : 95184477				1,272	EA	206.70	254.40	0.954	
SKU No. : 810472914				106	CTNS				
100CT LED MICRO LIG	GHTS 8F WHITE		No. of Pallet:						
HTS Code.: 940531001	0								
P/O No.: 95184477				1,572	EA	1,980.72	2,259.75	14.541	
SKU No. : 810715993					CTNS	,	•		
60CT C9 LED ULTRA B	BRIGHT BLUE/WW		No. of Pallet:						
HTS Code.: 940531004	40								
P/O No.: 95184477				2,200	EA	2,772.00	3,162.50	20.350	
SKU No. : 810715992				550	CTNS				
60CT C9 LED ULTRA E	BRIGHT RED/WW		No. of Pallet:						
HTS Code.: 940531004	0								
	Total: (4,424 CTI	NS)	40,306		18	8,224.85	23,467.56	149.583	
Consolidator(Full Name	& Address)		Container Stuffing Location(Full Name & Address)						

Consolidator(Full Name & Address)

T.Y ELECTRIC CO.,LTD SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA 200602 CAMBODIA

200602 CAMBODIA Container No./Seal/Size:

Container Stuffing Location(Full Name & Address)

T.Y ELECTRIC CO.,LTD

SVAY RIENG GIGA RESOURCE SPECIAL ECONOMIC ZONE, NATIONAL ROAD NO. 1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE SVAY RIENG PROVINCE, CAMBODIA 200602 CAMBODIA

200602 CAMBODIA Container No./Seal/Size: APHU4673048/R6355766/45' Doc 1704-1 APHU4673048/R6355766/45' TCNU9978460/R6492399/48 se 24-11967-JKS Doc 1704-1 TCNU9978460/R6492399/48 se 24-11967-JKS

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95184477 ARTICLE# 810472810 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810472910 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810472909 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715995 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715808 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567454 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715878 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715985 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810524806 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810524619 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567489 DEPT# 360 MADE IN CAMBODIA ARTICLE# 810567440 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567486 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810567539 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715877 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715925 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810472912 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810472914 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715993 DEPT# 360 MADE IN CAMBODIA

PO# 95184477 ARTICLE# 810715992 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 271 of 342 Seller reference

240033-2 & 240037-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240174 Invoice Date.: July 01, 2024

CSC DISTRIBUTION, LLC Delivery To: 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY, MONTGOMERY, AL MONTGOMERY, AL 36108

36108, USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: OOCL KOREA / 0UPIVE1MA Port of Loading: YANTIAN

Ship on or about: September 10, 2024 Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

Container Number (Factory Load): CMAU4152602, CMAU4670427, TCLU4312849

Cargo Description		Q	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95218026		1,319	EA	17.200/EA	22,686.800
SKU No.: 810570666		1,319	CTNS		
SET OF 3 SPIRAL TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95232464		1,596	EA	5.000/EA	7,980.000
SKU No.: 810570503		133	CTNS		
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95232464		1,232	EA	5.900/EA	7,268.800
SKU No.: 810570504		308	CTNS		
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95248098		906	EA	20.750/EA	18,799.500
SKU No.: 810569944		906	CTNS		
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95248098		906	EA	22.300/EA	20,203.800
SKU No.: 810573725		906	CTNS		
SET OF 2 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95218001		60	EA	40.650/EA	2,439.000
SKU No.: 810716077		60	CTNS		
62IN LIGHTED NUTCRACKER	No. of Pallet:				

HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 272 of 342

P/O No.: 95218001 434 EA 41.500/EA 18.011.000

SKU No.: 810716741 434 CTNS

63IN ANIMATED ANGEL No. of Pallet:

HTS Code.: 9505102500

P/O No.: 95232459 3,252 EA 5.000/EA 16,260.000

SKU No.: 810570503 271 CTNS

6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:

HTS Code.: 98179505

P/O No.: 95232459 1,084 EA 5.900/EA 6,395.600

SKU No.: 810570504 271 CTNS

6PK 18IN CANDY CANE PATHWAY MA No. of Pallet:

HTS Code.: 98179505

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (4,608 CTNS) 10,789 120,044.500

TOTAL (USD) DOLLARS: ONE HUNDRED TWENTY THOUSAND FORTY-FOUR AND CENTS FIFTY ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: CMAU4152602/R8090397/40H CMAU4670427/R8084804/40H TCLU4312849/R7394618/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218026 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232464 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232464 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES Container Stuffing Location(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
CMAU4152602/R8090397/40H
CMAU4670427/R8084804/40H
TCLU4312849/R7394618/40'

PO# 95248098 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA BIG LOTS STORES

MADE IN CHINA

PO# 95218001 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95218001 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232459 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232459 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 274 of 342 Seller reference

240033-2 & 240037-2

2855 SELMA HIGHWAY

Payment Term / OAT #(Open Account Transaction):

MONTGOMERY, AL 36108

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240174

CSC DISTRIBUTION, LLC 2855 SELMA HIGHWAY, MONTGOMERY, AL

36108, USA

Sold To:

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: OOCL KOREA / 0UPIVE1MA Port of Loading: YANTIAN

Ship on or about: September 10, 2024 Port of Entry: SAVANNAH, GA

Destination: MONTGOMERY, AL

USA

Invoice Date.: July 01, 2024

Delivery To:

Container Number (Factory Load): CMAU4152602, CMAU4670427, TCLU4312849

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95218026	•	1,319 EA	2,703.95	4,286.75	54.079
SKU No.: 810570666		1,319 CTNS			
SET OF 3 SPIRAL TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95232464		1,596 EA	775.39	1,021.44	8.113
SKU No. : 810570503		133 CTNS			
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95232464		1,232 EA	625.24	1,170.40	12.320
SKU No.: 810570504		308 CTNS			
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95248098		906 EA	2,582.10	3,243.48	20.838
SKU No.: 810569944		906 CTNS			
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95248098		906 EA	2,246.88	2,718.00	14.496
SKU No. : 810573725		906 CTNS			
SET OF 2 CONE TREE	No. of Pallet:				

SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 P/O No.: 95218001 434 EA 1,649.20 2,226.42 46. SKU No.: 810716741 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 P/O No.: 95232459 3,252 EA 1,579.93 2,081.28 16. SKU No.: 810570503 271 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet: HTS Code.: 98179505	Totalı	(4 600 CTNC)	10 700		12 024 02	10 076 27	101 F20
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. P/O No.: 95218001 434 CTNS SKU No.: 810716741 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code:: 9505102500 271 CTNS P/O No.: 810570503 271 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet: HTS Code:: 98179505 1,084 EA 550.13 1,029.80 10. SKU No.: 810570504 271 CTNS	HTS Code.: 98179505						
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. P/O No.: 95218001 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 No. of Pallet: P/O No.: 95232459 3,252 EA 1,579.93 2,081.28 16. SKU No.: 810570503 271 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet: HTS Code.: 98179505 1,084 EA 550.13 1,029.80 10.	6PK 18IN CANDY CANE PATHWAY MA		No. of Pallet:				
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 P/O No.: 95218001 434 EA 1,649.20 2,226.42 46. SKU No.: 810716741 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 P/O No.: 95232459 3,252 EA 1,579.93 2,081.28 16. SKU No.: 810570503 271 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet: HTS Code.: 98179505	SKU No. : 810570504		271	CTNS			
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. SKU No.: 810716741 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 3,252 EA 1,579.93 2,081.28 16. SKU No.: 810570503 271 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:	P/O No. : 95232459		1,084	EA	550.13	1,029.80	10.840
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. SKU No.: 810716741 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 3,252 EA 1,579.93 2,081.28 16. SKU No.: 810570503 271 CTNS 6PK 10IN CANDYCANE PATHWAY MAR No. of Pallet:	HTS Code.: 98179505						
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. P/O No.: 95218001 434 CTNS SKU No.: 810716741 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 3,252 EA 1,579.93 2,081.28 16. P/O No.: 95232459 3,252 EA 1,579.93 2,081.28 16. SKU No.: 810570503 271 CTNS			No. of Pallet:				
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. SKU No.: 810716741 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500 3,252 EA 1,579.93 2,081.28 16.				CTNS			
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. SKU No.: 810716741 434 CTNS 63IN ANIMATED ANGEL No. of Pallet: HTS Code.: 9505102500			·		1,579.93	2,081.28	16.531
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. P/O No.: 95218001 434 CTNS 63IN ANIMATED ANGEL No. of Pallet:							
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 434 EA 1,649.20 2,226.42 46. SKU No.: 810716741 434 CTNS	HTS Code.: 9505102500						
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 P/O No.: 95218001 434 EA 1,649.20 2,226.42 46.	63IN ANIMATED ANGEL		No. of Pallet:				
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet: HTS Code.: 9505102500 9505102500	SKU No. : 810716741		434	CTNS			
SKU No.: 810716077 60 CTNS 62IN LIGHTED NUTCRACKER No. of Pallet:	P/O No. : 95218001		434	EA	1,649.20	2,226.42	46.872
SKU No. : 810716077 60 CTNS	HTS Code.: 9505102500						
	62IN LIGHTED NUTCRACKER		No. of Pallet:				
P/O No. : 95218001 60 EA 211.20 298.80 7.	SKU No.: 810716077		60	CTNS			
	P/O No. : 95218001		60	EA	211.20	298.80	7.440
HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 275 of 342	HTS Code.: 9505102500 Case 24-1196	37-JKS Doc 1704-1	Filed 01/14/25	Paç	ge 275 of 34	12	

Total: (4,608 CTNS) 10,789 12,924.02 18,076.37 191.529

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: CMAU4152602/R8090397/40H CMAU4670427/R8084804/40H TCLU4312849/R7394618/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218026 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232464 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232464 ARTICLE# 810570504 DEPT# 360 Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: CMAU4152602/R8090397/40H CMAU4670427/R8084804/40H TCLU4312849/R7394618/40'

Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 276 of 342

PO# 95248098 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

MADE IN CHINA

BIG LOTS STORES

PO# 95248098 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95218001 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95218001 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232459 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232459 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 277 of 342 Seller reference

240034-6, 240038-6 & 240039-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240184 Invoice Date.: August 05, 2024

> AVDC, LLC **Delivery To:** 18880 NAVAJO ROAD

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

APPLE VALLEY, CA 92307 USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: XIN FEI ZHOU / 097E Port of Loading: YANTIAN

Ship on or about: September 17, 2024 Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Sold To:

Cargo Description		C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No. : 95218025		1,078	EA	17.200/EA	18,541.600
SKU No.: 810570666		1,078	CTNS		
SET OF 3 SPIRAL TREE	No. of Pallet	:			
HTS Code.: 9505102500					
P/O No.: 95232463		908	EA	5.900/EA	5,357.200
SKU No. : 810570504		227	CTNS		
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet	:			
HTS Code.: 98179505					
P/O No. : 95248097		629	EA	20.750/EA	13,051.750
SKU No.: 810569944		629	CTNS		
7FT 105L G30 CONE TREE	No. of Pallet	:			
HTS Code.: 9505102500					
P/O No. : 95248097		629	EA	22.300/EA	14,026.700
SKU No. : 810573725		629	CTNS		
SET OF 2 CONE TREE	No. of Pallet	:			
HTS Code.: 9505102500					

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (2,563 CTNS) 3,244 50,977.250 TOTAL (USD) DOLLARS: FIFTY THOUSAND NINE HUNDRED SEVENTY-SEVEN AND CENTS TWENTY-FIVE ONLY.

Consolidator(Full Name & Address)4-11967-JKS
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4552546/OOLJXX0544/45'

Doc 1704-1 Container Stuffing Location (Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
DRYU4552546/OOLJXX0544/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95218025 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES PO# 95232463 ARTICLE# 810570503 DEPT# 360

MADE IN CHINA

PO# 95232463 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES PO# 95248097 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95248097 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 279 of 342 Seller reference

240034-6, 240038-6 & 240039-6

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240184

Sold To:

AVDC, LLC

18880 NAVAJO ROAD APPLE VALLEY, CA 92307

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: XIN FEI ZHOU / 097E

Ship on or about: September 17, 2024

Invoice Date.: August 05, 2024

Delivery To: 18880 NAVAJO ROAD

APPLE VALLEY, CA 92307

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): DRYU4552546

Cargo Description			Quantit (Unit			СВМ
P/O No.: 95218025			1,078 EA	2,209.90	3,503.50	44.198
SKU No.: 810570666			1,078 CTN	3		
SET OF 3 SPIRAL TREE		No. of Pallet:				
HTS Code.: 9505102500						
P/O No.: 95232463			908 EA	460.81	862.60	9.080
SKU No. : 810570504			227 CTN	3		
6PK 18IN CANDY CANE PATHWAY MA		No. of Pallet:				
HTS Code.: 98179505						
P/O No.: 95248097			629 EA	1,792.65	2,251.82	14.467
SKU No.: 810569944			629 CTN	3		
7FT 105L G30 CONE TREE		No. of Pallet:				
HTS Code.: 9505102500						
P/O No.: 95248097			629 EA	1,559.92	1,887.00	10.064
SKU No.: 810573725			629 CTN	3		
SET OF 2 CONE TREE		No. of Pallet:				
HTS Code.: 9505102500						
Total:	(2,563 CTNS)	3,244		6,023.28	8,504.92	77.809

Consolidator(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG ASE 24-11967-JKS DOC 1704-1 HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIY 516213 CHINA

Container No./Seal/Size:

DRYU4552546/OOLJXX0544/45'

516213 CHINA Container No./Seal/Size: DRYU4552546/OOLJXX0544/45'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES PO# 95218025 ARTICLE# 810570666 **DEPT# 360** MADE IN CHINA **BIG LOTS STORES** PO# 95232463 ARTICLE# 810570503 **DEPT#360** MADE IN CHINA

PO# 95232463 ARTICLE# 810570504 **DEPT#360** MADE IN CHINA **BIG LOTS STORES** PO# 95248097 ARTICLE# 810569944 **DEPT#360** MADE IN CHINA

PO# 95248097 ARTICLE# 810573725 **DEPT# 360** MADE IN CHINA

240035-1 & 240040-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240185 Sold To:

Shipment Terms: FOB YANTIAN, CHINA

BIG LOTS STORES, LLC

500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Invoice Date.: August 12, 2024

Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Port of Loading: YANTIAN Vessel / Voyage: CMA CGM ZEPHYR / 1TU9US1MA Port of Entry: NORFOLK, VA Ship on or about: September 09, 2024

Destination: COLUMBUS, OH

Total Quantity **Unit Price** Cargo Description Amount (Unit) (USD) (USD) P/O No.: 95248106 520 EΑ 20.750/EA 10.790.000

SKU No.: 810569944 **520 CTNS**

7FT 105L G30 CONE TREE No. of Pallet:

HTS Code.: 9505102500

P/O No.: 95248106 658 FΑ 22.300/FA 14.673.400

SKU No.: 810573725 658 CTNS

SET OF 2 CONE TREE No. of Pallet:

HTS Code.: 9505102500

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

TOTAL (USD) DOLLARS : TWENTY-FIVE THOUSAND FOUR HUNDRED SIXTY-THREE AND CENTS FORTY ONLY.

HUIZHOU. GUANGDONG

516213, CHINA

25,463.400 Total: (1,178 CTNS)

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: TGBU5294921/R8109426/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95248106

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size: TGBU5294921/R8109426/40H

Page 1 of 2

PO# 95248106 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA

240035-1 & 240040-1

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240185

Sold To:

BIG LOTS STORES, LLC

500 PHILLIPI RD, COLUMBUS, OH 43228, USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: CMA CGM ZEPHYR / 1TU9US1MA

Ship on or about: September 09, 2024

Invoice Date.: August 12, 2024

Delivery To: 500 PHILLIPI RD

COLUMBUS, OH 43228

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: NORFOLK, VA **Destination:** COLUMBUS, OH

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95248106		520 EA	1,482.00	1,851.00	12.613
SKU No.: 810569944		520 CTNS			
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95248106		658 EA	1,631.84	1,954.00	11.400
SKU No.: 810573725		658 CTNS			
SET OF 2 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					

1,178

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

Total:

(1,178 CTNS)

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size: TGBU5294921/R8109426/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95248106 ARTICLE# 810569944 **DEPT#360** MADE IN CHINA

PO# 95248106

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

3,113.84

24.013

3,805.00

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN

SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size:

TGBU5294921/R8109426/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 285 of 342 Seller reference

240035-2 & 240040-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240186 Invoice Date.: April 08, 2024

> CSC DISTRIBUTION, LLC **Delivery To:** 2855 SELMA HIGHWAY

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

MONTGOMERY, AL 36108 USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: ONE MAJESTY / 015E Port of Loading: YANTIAN Port of Entry: MOBILE, AL Ship on or about: September 15, 2024

Destination: MONTGOMERY, AL

Total **Unit Price** Quantity Cargo Description Amount (Unit) (USD) (USD) P/O No.: 95248103 818 EΑ 20.750/EA 16.973.500

SKU No.: 810569944 818 CTNS

7FT 105L G30 CONE TREE No. of Pallet:

HTS Code.: 9505102500

Sold To:

P/O No.: 95248103 973 FΑ 22.300/EA 21.697.900

SKU No.: 810573725 973 CTNS

SET OF 2 CONE TREE No. of Pallet:

HTS Code.: 9505102500

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

(1,791 CTNS) 38,671.400 Total: 1,791

TOTAL (USD) DOLLARS : THIRTY-EIGHT THOUSAND SIX HUNDRED SEVENTY-ONE AND CENTS FORTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

ONEU1352830/CNCR51370/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

ONEU1352830/CNCR51370/40H

PO# 95248103 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 287 of 342 Seller reference

240035-2 & 240040-2

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240186

Sold To: CSC DISTRIBUTION, LLC

2855 SELMA HIGHWAY MONTGOMERY, AL 36108

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ONE MAJESTY / 015E Ship on or about: September 15, 2024

Invoice Date.: April 08, 2024

Delivery To: 2855 SELMA HIGHWAY

MONTGOMERY, AL 36108

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN Port of Entry: MOBILE, AL

Destination: MONTGOMERY, AL

973 EA

Bodinaton Worth Comerci, Ale					
Cargo Description	Quantity (Unit)	Net Weight (KGS)			
P/O No. : 95248103	818 EA	2,331.30	2,912.00	19.841	
SKU No.: 810569944	818 CTNS				
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					

SKU No.: 810573725 973 CTNS

SET OF 2 CONE TREE No. of Pallet:

HTS Code.: 9505102500

P/O No.: 95248103

1.791 4.744.34 5.802.00 36.698 Total: (1,791 CTNS)

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

ONEU1352830/CNCR51370/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95248103 ARTICLE# 810569944 **DEPT# 360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

2.413.04

2,890.00

16.857

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

ONEU1352830/CNCR51370/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 289 of 342 Seller reference

240025-5

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240102 Invoice Date.: June 17, 2024

DURANT DC, LLC **Delivery To:** 2306 ENTERPRISE DR

2306 ENTERPRISE DR DURANT, OK 74701

DURANT, OK 74701 USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: CMA CGM YUKON / 0TXHVE1MA Port of Loading: YANTIAN

Ship on or about: July 13, 2024 Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

	sunation: DURANT, OK	
Container Number (Factory Load): CMAU4240508, SELU4137522 Cargo Description		Price (USD) Total Amount (USD)
P/O No.: 95209796	947 EA 43.70	00/EA 41,383.900
SKU No.: 810569914	947 CTNS	
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:	
HTS Code.: 9505102500		
P/O No. : 95209796	1,020 EA 8.30	00/EA 8,466.000
SKU No. : 810253919	255 CTNS	
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:	
HTS Code.: 9505104010		
P/O No. : 95209796	1,020 EA 8.30	00/EA 8,466.000
SKU No. : 810253920	255 CTNS	
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:	
HTS Code.: 9505104010		
P/O No. : 95209796	686 EA 13.10	00/EA 8,986.600
SKU No.: 810614259	686 CTNS	
Y- 4FT WHITE TREE	No. of Pallet:	
HTS Code.: 9505102500		
Manufacturer Name & Address		

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (2,143 CTNS) 3,673 67,302.500

TOTAL (USD) DOLLARS: SIXTY-SEVEN THOUSAND THREE HUNDRED TWO AND CENTS FIFTY ONLY.

Consolidator(Full Name & Address) 4-11967-JKS TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
CMAU4240508/R7067236/40H
SELU4137522/R5015428/40H

Doc 1704-1 Container Stuffing Location (Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
CMAU4240508/R7067236/40H

SELU4137522/R5015428/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209796 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209796 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209796 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209796 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 291 of 342 Seller reference

240025-5

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240102

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: CMA CGM YUKON / 0TXHVE1MA

Ship on or about: July 13, 2024

Invoice Date.: June 17, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Container Number (Factory Load): CMAU4240508, SELU4137522

Cargo Description		Quantity (Unit)	Net Weight (KGS)		СВМ
P/O No.: 95209796		947 EA	8,352.54	9,545.79	72.919
SKU No.: 810569914		947 CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95209796		1,020 EA	1,305.60	1,897.20	19.380
SKU No. : 810253919		255 CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209796		1,020 EA	1,305.60	1,897.20	19.380
SKU No.: 810253920		255 CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:				
HTS Code.: 9505104010					
P/O No.: 95209796		686 EA	1,323.98	1,728.72	16.464
SKU No. : 810614259		686 CTNS			
Y- 4FT WHITE TREE	No. of Pallet:				
HTS Code.: 9505102500					
Total: (2,143 CTNS)	3,673		12,287.72	15,068.91	128.143

Consolidator(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

HUIYANG ECONOMIC DEVELOPMENT ZONE HUIZHOU, GUANGDON SASE 24-11967-JKS Doc 1704-1 516213 CHINA Container No./Seal/Size: CMAU4240508/R7067236/40H

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, TOTAK DONG 342 516213 CHINA Container No./Seal/Size: CMAU4240508/R7067236/40H SELU4137522/R5015428/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

SELU4137522/R5015428/40H

BIG LOTS STORES

PO# 95209796 ARTICLE# 810569914 **DEPT# 360** MADE IN CHINA

PO# 95209796 ARTICLE# 810253919 **DEPT#360** MADE IN CHINA

PO# 95209796 ARTICLE# 810253920 **DEPT#360** MADE IN CHINA

PO# 95209796 ARTICLE# 810614259 **DEPT#360** MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 293 of 342 Seller reference

240026-5

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240107

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: TS MELBOURNE / 0WF1BE1MA

Ship on or about: July 14, 2024

Invoice Date.: July 08, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

	Destination:	DURANT, OK				
Container Number (Factory Load): TCKU6222963						
Cargo Description			C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95209801			81	EA	43.700/EA	3,539.700
SKU No.: 810569914			81	CTNS		
UU - 7FT CHEYENNE DUAL LED TRE		No. of Pallet:				
HTS Code.: 9505102500						
P/O No.: 95209801		1,	404	EA	8.300/EA	11,653.200
SKU No.: 810253919			351	CTNS		
I - 4FT YULETIDE GREEN CLEAR T		No. of Pallet:				
HTS Code.: 9505104010						
P/O No.: 95209801		1,	632	EA	8.300/EA	13,545.600
SKU No.: 810253920			408	CTNS		
J - 4FT YULETIDE GREEN MULTI T		No. of Pallet:				
HTS Code.: 9505104010						
P/O No. : 95209801			28	EA	13.100/EA	366.800
SKU No.: 810614259			28	CTNS		
Y- 4FT WHITE TREE		No. of Pallet:				
HTS Code.: 9505102500						
Manufacturer Name & Address						
TOYO ELECTRIC (UNITUOLI) OCULTR						

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (868 CTNS) 3,145 29,105.300

TOTAL (USD) DOLLARS: TWENTY-NINE THOUSAND ONE HUNDRED FIVE AND CENTS THIRTY ONLY.

Consolidator(Full Name & Address)4-11967-JKS
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
TCKU6222963/R6587190/40H

Doc 1704-1 Container Stuffing Location (Full Manne & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
TCKU6222963/R6587190/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209801 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA

PO# 95209801 ARTICLE# 810253919 DEPT# 360 MADE IN CHINA

PO# 95209801 ARTICLE# 810253920 DEPT# 360 MADE IN CHINA

PO# 95209801 ARTICLE# 810614259 DEPT# 360 MADE IN CHINA

240026-5

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240107

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: TS MELBOURNE / 0WF1BE1MA

Ship on or about: July 14, 2024

Invoice Date.: July 08, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Container Number (Factory Load): TCKU6222963

Cargo Description		C	Quantity (Unit)	Net Weight (KGS)		СВМ
P/O No.: 95209801		81	EA	714.42	816.48	6.237
SKU No. : 810569914		81	CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:					
HTS Code.: 9505102500						
P/O No. : 95209801		1,404	EA	1,797.12	2,611.44	26.676
SKU No. : 810253919		351	CTNS			
I - 4FT YULETIDE GREEN CLEAR T	No. of Pallet:					
HTS Code.: 9505104010						
P/O No. : 95209801		1,632	EA	2,088.96	3,035.52	31.008
SKU No. : 810253920		408	CTNS			
J - 4FT YULETIDE GREEN MULTI T	No. of Pallet:					
HTS Code.: 9505104010						
P/O No. : 95209801		28	EA	54.04	70.56	0.672
SKU No. : 810614259		28	CTNS			
Y- 4FT WHITE TREE	No. of Pallet:					
HTS Code.: 9505102500						
Total: (868 CT	NS) 3,145			4,654.54	6,534.00	64.593

Consolidator(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG ASE 24-11967-JKS DOC 1704-1 HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIYANG ECONOMIC DEVELOPMENT ZONE, 516213 CHINA Container No./Seal/Size:

516213 CHINA Container No./Seal/Size: TCKU6222963/R6587190/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

TCKU6222963/R6587190/40H

BIG LOTS STORES

PO# 95209801 ARTICLE# 810569914 **DEPT#360** MADE IN CHINA

PO# 95209801 ARTICLE# 810253919 **DEPT# 360** MADE IN CHINA

PO# 95209801 ARTICLE# 810253920 **DEPT# 360** MADE IN CHINA

PO# 95209801 ARTICLE# 810614259 **DEPT# 360** MADE IN CHINA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 297 of 342 Seller reference

240016-5

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240150 Invoice Date.: June 10, 2024

DURANT DC, LLC

Delivery To: 2306 ENTERPRISE DR

2306 ENTERPRISE DR DURANT, OK 74701

DURANT, OK 74701

USA

DURANT, OK 74701 USA

Shipment Terms: FOB HAIPHONG, VIETNAM Payment Term / OAT #(Open Account Transaction):

Country of Origin: VIETNAM L/C Number: TT

Vessel / Voyage: COSCO SPAIN / 066E Port of Loading: HAIPHONG

Ship on or about: July 31, 2024 Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): OOLU4378995

Sold To:

Container Number (Factory Load): OOLO4378995	
Cargo Description	Quantity Unit Price Amount (USD)
P/O No.: 95179965	1,656 EA 6.500/EA 10,764.000
SKU No.: 810472904	138 CTNS
18FT LED ROPE LIGHT, WHITE	No. of Pallet:
HTS Code.: 9405428410	
P/O No.: 95179965	1,148 EA 5.100/EA 5,854.800
SKU No.: 810715924	164 CTNS
18FT ROPE LED LIGHT, RED	No. of Pallet:
HTS Code.: 9405428410	
P/O No.: 95179965	1,344 EA 4.460/EA 5,994.240
SKU No.: 810472905	192 CTNS
18FT ROPE LIGHT BLUE	No. of Pallet:
HTS Code.: 9405490000	
P/O No.: 95179965	2,856 EA 4.460/EA 12,737.760
SKU No.: 810472913	408 CTNS
18FT ROPE LIGHT CLEAR	No. of Pallet:
HTS Code.: 9405490000	
P/O No.: 95179965	2,443 EA 4.460/EA 10,895.780
SKU No.: 810472908	349 CTNS
18FT ROPE LIGHT MULTI	No. of Pallet:
HTS Code.: 9405490000	
P/O No.: 95179965	1,862 EA 4.460/EA 8,304.520
SKU No.: 810472907	266 CTNS
18FT ROPE LIGHT RED	No. of Pallet:

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 298 of 342

Manufacturer Name & Address

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728, VIETNAM

Total: (1,517 CTNS) 11,309 54,551.100

TOTAL (USD) DOLLARS: FIFTY-FOUR THOUSAND FIVE HUNDRED FIFTY-ONE AND CENTS TEN ONLY.

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,
THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
OOLU4378995/OOLJUH0809/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95179965 ARTICLE# 810472904 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DÉVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: OOLU4378995/OOLJUH0809/40'

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 299 of 342 Seller reference

240016-5

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240150

Sold To:

DURANT DC, LLC 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Shipment Terms: FOB HAIPHONG, VIETNAM

Country of Origin: VIETNAM

Vessel / Voyage: COSCO SPAIN / 066E

Ship on or about: July 31, 2024

Invoice Date.: June 10, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: HAIPHONG

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): OOLU4378995

Cargo Description		Qı	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95179965		1,656	EA	1,573.20	1,835.40	5.796
SKU No.: 810472904		138	CTNS			
18FT LED ROPE LIGHT, WHITE	No. of Pallet:					
HTS Code.: 9405428410						
P/O No.: 95179965		1,148	EA	967.60	1,180.80	4.264
SKU No.: 810715924		164	CTNS			
18FT ROPE LED LIGHT, RED	No. of Pallet:					
HTS Code.: 9405428410						
P/O No.: 95179965		1,344	EA	1,132.80	1,382.40	4.992
SKU No.: 810472905		192	CTNS			
18FT ROPE LIGHT BLUE	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95179965		2,856	EA	2,407.20	2,937.60	10.608
SKU No.: 810472913		408	CTNS			
18FT ROPE LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95179965		2,443	EA	2,059.10	2,512.80	9.074
SKU No.: 810472908		349	CTNS			
18FT ROPE LIGHT MULTI	No. of Pallet:					

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 300 of 342

P/O No.: 95179965 1,862 EA 1,569.40 1,915.20 6.916

SKU No.: 810472907 266 CTNS

18FT ROPE LIGHT RED No. of Pallet:

HTS Code.: 9405490000

Total: (1,517 CTNS) 11,309 9,709.30 11,764.20 41.650

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: OOLU4378995/OOLJUH0809/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95179965 ARTICLE# 810472904 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95179965 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DÉVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: OOLU4378995/OOLJUH0809/40'

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 301 of 342 Seller reference

240017-5

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240155

Sold To: DURANT DC, LLC 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Shipment Terms: FOB HAIPHONG, VIETNAM

Country of Origin: VIETNAM

Vessel / Voyage: COSCO SPAIN / 066E

Ship on or about: July 31, 2024

Invoice Date.: June 17, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: HAIPHONG

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): OOLU9309699

Cargo Description	C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95180673	182	EA	5.100/EA	928.200
SKU No.: 810715924	26	CTNS		
18FT ROPE LED LIGHT, RED	No. of Pallet:			
HTS Code.: 9405428410				
P/O No. : 95180673	952	EA	4.460/EA	4,245.920
SKU No.: 810472905	136	CTNS		
18FT ROPE LIGHT BLUE	No. of Pallet:			
HTS Code.: 9405490000				
P/O No. : 95180673	3,136	EA	4.460/EA	13,986.560
SKU No.: 810472913	448	CTNS		
18FT ROPE LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405490000				
P/O No. : 95180673	2,499	EA	4.460/EA	11,145.540
SKU No.: 810472908	357	CTNS		
18FT ROPE LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405490000				
P/O No. : 95180673	1,253	EA	4.460/EA	5,588.380
SKU No.: 810472907	179	CTNS		
18FT ROPE LIGHT RED	No. of Pallet:			
HTS Code.: 9405490000				

Manufacturer Name & Address

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

CASA PHONE PAGE VIETNAM CASA PHONE PHENORTH OF CHETNAM FILED 01/14/25 Page 302 of 342 529728, VIETNAM

Total: (1,146 CTNS) 8,022

TOTAL (USD) DOLLARS: THIRTY-FIVE THOUSAND EIGHT HUNDRED NINETY-FOUR AND CENTS SIXTY ONLY.

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT,

THAI BINH PROVINCE, VIETNAM
HAI PHONG, THE NORTH OF VIETNAM
529728 VIETNAM
Container No./Seal/Size:
OOLU9309699/OOLJUJ1712/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95180673 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95180673 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95180673 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95180673 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95180673 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DÈVELOPMENT COMPÁNY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM

35,894.600

529728 VIETNAM Container No./Seal/Size: OOLU9309699/OOLJUJ1712/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 303 of 342 Seller reference

240017-5

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240155

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB HAIPHONG, VIETNAM

Country of Origin: VIETNAM

Vessel / Voyage: COSCO SPAIN / 066E

Ship on or about: July 31, 2024

Invoice Date.: June 17, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: HAIPHONG

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): OOLU9309699

Cargo Description		Q	uantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No. : 95180673		182	EA	153.40	187.20	0.702
SKU No.: 810715924		26	CTNS			
18FT ROPE LED LIGHT, RED	No. of Pallet:					
HTS Code.: 9405428410						
P/O No.: 95180673		952	EA	802.40	979.20	3.672
SKU No.: 810472905		136	CTNS			
18FT ROPE LIGHT BLUE	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95180673	:	3,136	EA	2,643.20	3,225.60	12.096
SKU No.: 810472913		448	CTNS			
18FT ROPE LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95180673	:	2,499	EA	2,106.30	2,570.40	9.639
SKU No.: 810472908		357	CTNS			
18FT ROPE LIGHT MULTI	No. of Pallet:					
HTS Code.: 9405490000						
P/O No.: 95180673		1,253	EA	1,056.10	1,288.80	4.833
SKU No.: 810472907		179	CTNS			
18FT ROPE LIGHT RED	No. of Pallet:					

HTS Code.: 9405490000 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 304 of 342

Total: (1,146 CTNS) 8,022 6,761.40 8,251.20 30.942

Consolidator(Full Name & Address)

NEO-NEON (VIET NAM) DEVELOPMENT COMPANY LIMITED
GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG
DISTRICT,
THAI BINH PROVINCE, VIETNAM

HAI PHONG , THE NORTH OF VIETNAM 529728 VIETNAM

Container No./Seal/Size:

OOLU9309699/OOLJUJ1712/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95180673 ARTICLE# 810715924 DEPT# 360 MADE IN VIETNAM

PO# 95180673 ARTICLE# 810472905 DEPT# 360 MADE IN VIETNAM

PO# 95180673 ARTICLE# 810472913 DEPT# 360 MADE IN VIETNAM

PO# 95180673 ARTICLE# 810472908 DEPT# 360 MADE IN VIETNAM

PO# 95180673 ARTICLE# 810472907 DEPT# 360 MADE IN VIETNAM

Container Stuffing Location(Full Name & Address)

NEO-NEON (VIET NAM) DÈVELOPMENT COMPANY LIMITED GIA LE INDUSTRIAL PARK, DONG XUAN COMMUNE, DONG HUNG DISTRICT, THAI BINH PROVINCE VIETNAM

THAI BINH PROVINCE, VIETNAM HAI PHONG, THE NORTH OF VIETNAM 529728 VIETNAM Container No./Seal/Size: OOLU9309699/OOLJUJ1712/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 305 of 342 Seller reference

240032-5 & 240036-5

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240170 Invoice Date.: June 10, 2024

Sold To: DURANT DC, LLC Delivery To: 2306 ENTERPRISE DR

2306 ENTERPRISE DR DURANT, OK 74701

DURANT, OK 74701 USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Manufacturer Name & Address

Vessel / Voyage: HYUNDAI FORWARD / 0157E Port of Loading: YANTIAN

Ship on or about: July 14, 2024 Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Container Number (Factory Load): CAIU7299410, GCXU5026227, HDMU6717496, HMMU6078602, HMMU6240230,

HMMU6254790

Cargo Description		C	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95217998		832	EA	40.650/EA	33,820.800
SKU No.: 810716077		832	CTNS		
62IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95217998		952	EA	41.500/EA	39,508.000
SKU No.: 810716741		952	CTNS		
63IN ANIMATED ANGEL	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95217998		498	EA	80.150/EA	39,914.700
SKU No.: 810716076		498	CTNS		
94IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95223614		683	EA	22.100/EA	15,094.300
SKU No.: 810716151		683	CTNS		
43IN POU UP PENGIUN	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95223614		644	EA	22.100/EA	14,232.400
SKU No.: 810716141		644	CTNS		
43IN POU UP SNOWMAN	No. of Pallet:				
HTS Code.: 9505102500					

Casey24=114.967c1KSIzHDDOCO.704-1 Filed 01/14/25 Page 306 of 342 LIANTANG NORTH RD, HUIAO AVENUE WEST,

HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG

516213, CHINA

Total: (3,609 CTNS) 3,609 142,570.200

TOTAL (USD) DOLLARS : ONE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED SEVENTY AND CENTS TWENTY ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: HMMU6078602/231594265/40H HMMU6254790/231594387/40H HDMU6717496/231592898/40H HMMU6240230/24H0553503/40H CAIU7299410/231594248/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

GCXU5026227/231594212/40H

BIG LOTS STORES

PO# 95217998 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95217998 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA

PO# 95217998 ARTICLE# 810716076 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95223614 ARTICLE# 810716151 DEPT# 360 MADE IN CHINA

PO# 95223614 ARTICLE# 810716141 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: HMMU6078602/231594265/40H HMMU6254790/231594387/40H HDMU6717496/231592898/40H HMMU6240230/24H0553503/40H CAIU7299410/231594248/40H

GCXU5026227/231594212/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 307 of 342 Seller reference

240032-5 & 240036-5

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240170 Invoice Date.: June 10, 2024

Sold To: DURANT DC, LLC Delivery To: 2306 ENTERPRISE DR

2306 ENTERPRISE DR DURANT, OK 74701

DURANT, OK 74701

USA

DURANT, OK 74701 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: HYUNDAI FORWARD / 0157E Port of Loading: YANTIAN

Ship on or about: July 14, 2024 Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Container Number (Factory Load): CAIU7299410, GCXU5026227, HDMU6717496, HMMU6078602, HMMU6240230,

HMMU6254790

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95217998		832 EA	2,928.64	4,143.36	103.168
SKU No.: 810716077		832 CTNS			
62IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95217998		952 EA	3,617.60	4,883.76	102.816
SKU No.: 810716741		952 CTNS			
63IN ANIMATED ANGEL	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95217998		498 EA	3,286.80	5,079.60	87.150
SKU No.: 810716076		498 CTNS			
94IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95223614		683 EA	2,499.78	3,032.52	29.369
SKU No.: 810716151		683 CTNS			
43IN POU UP PENGIUN	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95223614		644 EA	2,434.32	2,898.00	27.692
SKU No.: 810716141		644 CTNS			

43IN POU UP SNOWMAICase 24-11967-JKS Doc 1704-1 No. idepla 14/25 Page 308 of 342

HTS Code.: 9505102500

Total: (3,609 CTNS) 3,609 14,767.14 20,037.24 350.195

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: HMMU6078602/231594265/40H

HMMU6254790/231594387/40H HDMU6717496/231592898/40H HMMU6240230/24H0553503/40H CAIU7299410/231594248/40H GCXU5026227/231594212/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95217998 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95217998 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA

PO# 95217998 ARTICLE# 810716076 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95223614 ARTICLE# 810716151 DEPT# 360 MADE IN CHINA

PO# 95223614 ARTICLE# 810716141 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: HMMU6078602/231594265/40H HMMU6254790/231594387/40H HDMU6717496/231592898/40H HMMU6240230/24H0553503/40H

CAIU7299410/231594248/40H GCXU5026227/231594212/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 309 of 342 Seller reference

240037-5 CFS

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240177

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: YM WELLNESS / 0040E

Ship on or about: July 22, 2024

Invoice Date.: July 01, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95232461	332 EA	5.900/EA	1.958.800

SKU No.: 810570504 83 CTNS

6PK 18IN CANDY CANE PATHWAY MA No. of Pallet:

HTS Code.: 98179505

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

332 1,958.800 Total: (83 CTNS)

TOTAL (USD) DOLLARS : ONE THOUSAND NINE HUNDRED FIFTY-EIGHT AND CENTS EIGHTY ONLY.

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED LOGISTICS PARK (NORTH AREA),

NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5028671/24H0806404/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95232461 ARTICLE# 810570504 **DEPT# 360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG 518083 CHINA

Container No./Seal/Size:

KOCU5028671/24H0806404/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 310 of 342 Seller reference

240037-5 CFS

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240177

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: YM WELLNESS / 0040E

Ship on or about: July 22, 2024

Invoice Date.: July 01, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Cargo Description	Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95232461	332 EA	168.49	318.00	3.451
SKU No.: 810570504	83 CTNS			
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:			
HTS Code.: 98179505				

332

Consolidator(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

Total:

(83 CTNS)

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5028671/24H0806404/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95232461 ARTICLE# 810570504 **DEPT# 360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

YUSEN LOGISTICS (SHENZHEN) CO.,LTD. C/O CNBMI

WAREHOUSE

CNBMI LOGISTICS CENTRE, ROAD 1, YANTIAN PORT BONDED

168.49

318.00

3.451

LOGISTICS PARK (NORTH AREA), NO.15 MINGZHU ROAD, YANTIAN SHENZHEN, GUANGDONG

518083 CHINA

Container No./Seal/Size:

KOCU5028671/24H0806404/40H

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 311 of 342 Seller reference

240034-5, 240038-5 & 240039-5

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

Sold To:

INVOICE

Invoice No.: RT-240183 Invoice Date.: July 22, 2024

DURANT DC, LLC **Delivery To:** 2306 ENTERPRISE DR

2306 ENTERPRISE DR DURANT, OK 74701

DURANT, OK 74701 USA USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: XIN FEI ZHOU / 096E Port of Loading: YANTIAN

Ship on or about: August 04, 2024 Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): MAGU5641470, OOLU7873483

Cargo Description		Quantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95218028	1,488	B EA	17.200/EA	25,593.600
SKU No.: 810570666	1,488	CTNS		
SET OF 3 SPIRAL TREE	No. of Pallet:			
HTS Code.: 9505102500				
P/O No. : 95232466	1,512	2 EA	5.000/EA	7,560.000
SKU No.: 810570503	126	6 CTNS		
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:			
HTS Code.: 98179505				
P/O No.: 95232466	1,212	2 EA	5.900/EA	7,150.800
SKU No.: 810570504	300	3 CTNS		
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:			
HTS Code.: 98179505				
P/O No.: 95248100	952	2 EA	20.750/EA	19,754.000
SKU No.: 810569944	952	2 CTNS		
7FT 105L G30 CONE TREE	No. of Pallet:			
HTS Code.: 9505102500				
P/O No.: 95248100	952	2 EA	22.300/EA	21,229.600
SKU No.: 810573725	952	2 CTNS		
SET OF 2 CONE TREE	No. of Pallet:			
HTS Code.: 9505102500				

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST,

CANOLIC DEVELORMENT ZONE ILLUSTRATION Page 312 of 342 516213, CHINA

Total: (3,821 CTNS) 6,116 81,288.000

TOTAL (USD) DOLLARS: EIGHTY-ONE THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
MAGU5641470/OOLJXZ9151/40H
OOLU7873483/OOLJYA7853/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218028 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232466 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232466 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95248100 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95248100 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA

Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
MAGU5641470/OOLJXZ9151/40H
OOLU7873483/OOLJYA7853/40'

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 313 of 342 Seller reference

240034-5, 240038-5 & 240039-5

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240183 Invoice Date.: July 22, 2024

Sold To: DURANT DC, LLC Delivery To: 2306 ENTERPRISE DR

2306 ENTERPRISE DR DURANT, OK 74701

DURANT, OK 74701

USA

DURANT, OK 74701 USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

Country of Origin: CHINA L/C Number: TT

Vessel / Voyage: XIN FEI ZHOU / 096E Port of Loading: YANTIAN

Ship on or about: August 04, 2024 Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): MAGU5641470, OOLU7873483

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95218028	1,48	8 EA	3,050.40	4,836.00	61.008
SKU No. : 810570666	1,48	8 CTNS			
SET OF 3 SPIRAL TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95232466	1,51	2 EA	734.58	967.68	7.686
SKU No.: 810570503	12	6 CTNS			
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95232466	1,21	2 EA	615.09	1,151.40	12.120
SKU No.: 810570504	30	3 CTNS			
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:				
HTS Code.: 98179505					
P/O No. : 95248100	95	2 EA	2,713.20	3,408.16	21.896
SKU No.: 810569944	95	2 CTNS			
7FT 105L G30 CONE TREE	No. of Pallet:				
HTS Code.: 9505102500					
P/O No. : 95248100	95	2 EA	2,360.96	2,856.00	15.232
SKU No.: 810573725	95	2 CTNS			
SET OF 2 CONE TREE	No. of Pallet:				

HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 314 of 342

Total: (3,821 CTNS) 6,116 9,474.23 13,219.24 117.942

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:
MAGU5641470/OOLJXZ9151/40H
OOLU7873483/OOLJYA7853/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218028 ARTICLE# 810570666 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232466 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232466 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95248100 ARTICLE# 810569944 DEPT# 360 MADE IN CHINA

PO# 95248100 ARTICLE# 810573725 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address) TOYO ELECTRIC (HUIZHOU) CO., LTD.

LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: MAGU5641470/OOLJXZ9151/40H OOLU7873483/OOLJYA7853/40'

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 315 of 342 Seller reference

240028-4 CY

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240118

Sold To: DURANT DC, LLC

2306 ENTERPRISE DR, DURANT, OK 74701,

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ONE COMPETENCE / 0091E

Ship on or about: September 10, 2024

Invoice Date.: September 09, 2024

Delivery To: 2306 ENTERPRISE DR DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

853

EΑ

43.700/EA

37,276.100

37,276.100

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Container Number (Factory Load): KOCU4914171

Cargo Description	Quantity (Unit)	Unit Price (USD)	

SKU No.: 810569914 853 CTNS

UU - 7FT CHEYENNE DUAL LED TRE No. of Pallet:

HTS Code.: 9505102500

P/O No.: 95209801

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

HUIZHOU, GUANGDONG

516213, CHINA

Total: (853 CTNS) 853 TOTAL (USD) DOLLARS : THIRTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-SIX AND CENTS TEN ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA

Container No./Seal/Size:

KOCU4914171/24H0575564/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209801 ARTICLE# 810569914 **DEPT#360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG

516213 CHINA

Container No./Seal/Size:

KOCU4914171/24H0575564/40H

ROUNDTRIPPING 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 316 of 342 Seller reference

240028-4 CY

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240118

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR, DURANT, OK 74701,

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: ONE COMPETENCE / 0091E

Ship on or about: September 10, 2024

Container Number (Factory Load): KOCU4914171

Invoice Date.: September 09, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Quantity (Unit)		Weight	СВМ
853 EA	7,523.46	8,598.24	65.681
853 CTNS			
	(Unit) 853 EA	(Unit) (KGS) 853 EA 7,523.46	(Unit) (KGS) Weight (KGS) 853 EA 7,523.46 8,598.24

UU - 7FT CHEYENNE DUAL LED TRE

HTS Code.: 9505102500

Total:	(853 CTNS)	853	7,523.46	8,598.24	65.681
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Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA

Container No./Seal/Size:

KOCU4914171/24H0575564/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95209801 ARTICLE# 810569914 **DEPT#360** MADE IN CHINA

Container Stuffing Location(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG

516213 CHINA

No. of Pallet:

Container No./Seal/Size:

KOCU4914171/24H0575564/40H

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 317 of 342 Seller reference

240140

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240140

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO ENGLAND / 065E

Ship on or about: September 06, 2024

Invoice Date.: June 24, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): CSLU1961941

Container Number (Factory Load) . CSLO1961941		Quantity	Unit Price	Total
Cargo Description		(Unit)	(USD)	Amount (USD)
P/O No.: 95183207	1,10	4 EA	0.750/EA	828.000
SKU No.: 810472934	23	3 CTNS		
20CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183207	88	B EA	6.300/EA	5,594.400
SKU No.: 810567444	11	1 CTNS		
2X150CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183207	1,24) EA	6.300/EA	7,812.000
SKU No.: 810567485	15:	5 CTNS		
2X150CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183207	2,88) EA	1.200/EA	3,456.000
SKU No.: 810472932	60	CTNS		
50CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183207	624	4 EA	1.200/EA	748.800
SKU No.: 810472933	1:	3 CTNS		
50CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183207	14	4 EA	2.730/EA	38.220
SKU No.: 810567447		1 CTNS		
C6 60 LED COOL WHITE	No. of Pallet:			

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 0	01/14/25	Page 31	8 of 34	2	
P/O No.: 95183207		21	EA	2.730/EA	57.330
SKU No.: 810567446		1	CTNS		
C6 60 LED MULTI	No. of Pa	ıllet:			
HTS Code.: 9405310010					
P/O No.: 95183207		48	EA	44.280/EA	2,125.440
SKU No.: 810567430		48	CTNS		
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pa	ıllet:			
HTS Code.: 9405310010					
P/O No.: 95183207		26	EA	44.280/EA	1,151.280
SKU No.: 810567429		26	CTNS		
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pa	ıllet:			
HTS Code.: 9405310010					
P/O No. : 95183207		312	EA	3.690/EA	1,151.280
SKU No.: 810567538		26	CTNS		
M5 120 LED COOL WHITE	No. of Pa	ıllet:			
HTS Code.: 9405310010					
P/O No. : 95183207		12	EA	3.690/EA	44.280
SKU No.: 810715874		1	CTNS		
120CT M5 LED GREEN	No. of Pa	ıllet:			
HTS Code.: 9405310010					
P/O No.: 95183207		12	EA	3.690/EA	44.280
SKU No.: 810715876		1	CTNS		
120CT M5 LED RED/GREEN	No. of Pa	ıllet:			
HTS Code.: 9405310010					
P/O No.: 95183207		72	EA	3.690/EA	265.680
SKU No.: 810715873		6	CTNS		
120CT M5 LED RED	No. of Pa	ıllet:			
HTS Code.: 9405310010					
P/O No.: 95183207		72	EA	3.690/EA	265.680
SKU No.: 810715966		6	CTNS		
120CT M5 LED WW	No. of Pa	ıllet:			
HTS Code.: 9405310010					
P/O No.: 95183207		720	EA	4.880/EA	3,513.600
SKU No.: 810567455		72	CTNS		
250CT ICICLE BLUE	No. of Pa	ıllet:			
HTS Code.: 9405490000					
P/O No.: 95183207		2,680	EA	4.880/EA	13,078.400
SKU No.: 810567456		268	CTNS		

250CT ICICLE CLEAR Case 24-11967-JKS Doc 1704-1 Filed 01/146/25 Palleage 319 of 342

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD. SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE,, CAMBODIA 200602, CAMBODIA

Total: (818 CTNS) 10,725 40,174.670

TOTAL (USD) DOLLARS: FORTY THOUSAND ONE HUNDRED SEVENTY-FOUR AND CENTS SIXTY-SEVEN ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSLU1961941/OOLJTY5012/20'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183207 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183207

Container Stuffing Location(Full Name & Address)
BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:

CSLU1961941/OOLJTY5012/20'

PO# 95183207 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 321 of 342 Seller reference

240140

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240140

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO ENGLAND / 065E

Ship on or about: September 06, 2024

Invoice Date.: June 24, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): CSLU1961941

Cargo Description		Quanti (Uni		Gross Weight (KGS)	СВМ
P/O No.: 95183207	1,	,104 EA	75.90	120.75	0.805
SKU No.: 810472934		23 CTN	S		
20CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183207		888 EA	753.69	879.12	3.663
SKU No.: 810567444		111 CTN	S		
2X150CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183207	1.	,240 EA	1,052.45	1,227.60	5.115
SKU No.: 810567485		155 CTN	S		
2X150CT LIGHT MULTI	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183207	2	,880 EA	378.00	528.00	2.520
SKU No.: 810472932		60 CTN	S		
50CT LIGHT CLEAR	No. of Pallet:				
HTS Code.: 9405390010					
P/O No.: 95183207		624 EA	81.90	114.40	0.546
SKU No.: 810472933		13 CTN	S		
50CT LIGHT MULTI	No. of Pallet:				

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-1	Filed 01/1	4/25	Page	e 322 of 342		
P/O No.: 95183207		14	EA	4.45	5.57	0.028
SKU No.: 810567447		1	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No. : 95183207			EA	6.68	8.32	0.041
SKU No.: 810567446		1	CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183207		48	EA	222.24	270.24	1.344
SKU No.: 810567430		48	CTNS			
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183207		26	EA	120.38	146.38	0.728
SKU No.: 810567429		26	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183207		312	EA	120.38	146.38	0.728
SKU No.: 810567538		26	CTNS			
M5 120 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183207		12	EA	4.63	5.63	0.028
SKU No.: 810715874		1	CTNS			
120CT M5 LED GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183207		12	EA	4.63	5.63	0.028
SKU No.: 810715876		1	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183207		72	EA	27.78	33.78	0.168
SKU No.: 810715873		6	CTNS			
120CT M5 LED RED	No. of Pallet:					
						•

HTS Code:: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 323 of 342 P/O No.: 95183207 72 EA 27.78 33.78 0.168 SKU No.: 810715966 6 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183207 720 EA 438.48 506.16 2.088 SKU No.: 810567455 72 CTNS No. of Pallet: 250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183207 2,680 EA 1,632.12 7.772 1,884.04 SKU No.: 810567456 **268 CTNS** 250CT ICICLE CLEAR No. of Pallet:

10,725

HTS Code.: 9405490000

(818 CTNS)

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSLU1961941/OOLJTY5012/20'

Total:

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183207 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810472933 DEPT# 360 Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSLU1961941/OOLJTY5012/20'

4,951.49

5,915.78

25.770

PO# 95183207 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183207 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 325 of 342 Seller reference

240145

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240145

Sold To:

DURANT DC, LLC 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO ENGLAND / 065E

Ship on or about: September 06, 2024

Invoice Date.: July 29, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: VUNG TAU

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): CSNU4091539

Cargo Description	C	Quantity	Unit Price	Total Amount
		(Unit)	(USD)	(USD)
P/O No.: 95183212	2,160	EA	0.750/EA	1,620.000
SKU No.: 810472934	45	CTNS		
20CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183212	2,072	EA	6.300/EA	13,053.600
SKU No.: 810567444	259	CTNS		
2X150CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183212	2,592	EA	6.300/EA	16,329.600
SKU No.: 810567485	324	CTNS		
2X150CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183212	6,144	EA	1.200/EA	7,372.800
SKU No.: 810472932	128	CTNS		
50CT LIGHT CLEAR	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183212	1,488	EA	1.200/EA	1,785.600
SKU No.: 810472933	31	CTNS		
50CT LIGHT MULTI	No. of Pallet:			
HTS Code.: 9405390010				
P/O No.: 95183212	42	EA	2.730/EA	114.660
SKU No.: 810567447	3	CTNS		
C6 60 LED COOL WHITE	No. of Pallet:			

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01	./14/25 P	age 32	6 of 34	12	
P/O No.: 95183212		84	EA	2.730/EA	229.320
SKU No.: 810567446		4	CTNS		
C6 60 LED MULTI	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183212		85	EA	44.280/EA	3,763.800
SKU No.: 810567430		85	CTNS		
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183212		56	EA	44.280/EA	2,479.680
SKU No.: 810567429		56	CTNS		
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No. : 95183212		720	EA	3.690/EA	2,656.800
SKU No.: 810567538			CTNS		,
M5 120 LED COOL WHITE	No. of Palle				
HTS Code.: 9405310010					
P/O No. : 95183212		48	EA	3.690/EA	177.120
SKU No.: 810715874			CTNS	3.030/LA	177.120
120CT M5 LED GREEN	No. of Palle		01110		
HTS Code.: 9405310010	1101 011 4110	•			
					.==
P/O No.: 95183212		48		3.690/EA	177.120
SKU No.: 810715876	No of Dalla		CTNS		
120CT M5 LED RED/GREEN HTS Code.: 9405310010	No. of Palle	[
H13 Code 9405310010					
P/O No.: 95183212		168		3.690/EA	619.920
SKU No.: 810715873			CTNS		
120CT M5 LED RED	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183212		168	EA	3.690/EA	619.920
SKU No.: 810715966		14	CTNS		
120CT M5 LED WW	No. of Palle	t:			
HTS Code.: 9405310010					
P/O No.: 95183212		1,620	EA	4.880/EA	7,905.600
SKU No.: 810567455		162	CTNS		
250CT ICICLE BLUE	No. of Palle	t:			
HTS Code.: 9405490000					
P/O No. : 95183212		6,060	EA	4.880/EA	29,572.800
SKU No.: 810567456			CTNS		
•					ı

250CT ICICLE CLEAR Case 24-11967-JKS Doc 1704-1 Filed 01/106/25 Pail Rage 327 of 342

HTS Code.: 9405490000

Manufacturer Name & Address

BAI HONG (CAMBO) CO., LTD. SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1, KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT, SVAY RIENG PROVINCE,, CAMBODIA 200602, CAMBODIA

Total: (1,799 CTNS) 23,555 88,478.340

TOTAL (USD) DOLLARS: EIGHTY-EIGHT THOUSAND FOUR HUNDRED SEVENTY-EIGHT AND CENTS THIRTY-FOUR ONLY.

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSNU4091539/OOLJUE3721/40'

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183212 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810472933 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183212

Container Stuffing Location(Full Name & Address)
BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:

CSNU4091539/OOLJUE3721/40'

PO# 95183212 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 329 of 342 Seller reference

240145

9F, NO. 30, SEC. 3, RENAI RD. , TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240145

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR DURANT, OK 74701

USA

Shipment Terms: FOB HO CHI MING CITY, VIETNAM

Country of Origin: CAMBODIA

Vessel / Voyage: COSCO ENGLAND / 065E

Ship on or about: September 06, 2024

Payment Term / OAT #(Open Account Transaction):

USA

2306 ENTERPRISE DR

DURANT, OK 74701

L/C Number: TT

Delivery To:

Port of Loading: VUNG TAU

Invoice Date.: July 29, 2024

Port of Entry: LONG BEACH, CA

Destination: DURANT, OK

Container Number (Factory Load): CSNU4091539

Cargo Description		Quar (U	ntity Jnit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95183212	2	2,160 EA	4	148.50	236.25	1.575
SKU No.: 810472934		45 CT	TNS			
20CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183212	2	2,072 EA	4	1,758.61	2,051.28	8.547
SKU No. : 810567444		259 CT	TNS			
2X150CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183212	2	2,592 EA	4	2,199.96	2,566.08	10.692
SKU No.: 810567485		324 CT	TNS			
2X150CT LIGHT MULTI	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183212	6	6,144 EA	4	806.40	1,126.40	5.376
SKU No.: 810472932		128 CT	TNS			
50CT LIGHT CLEAR	No. of Pallet:					
HTS Code.: 9405390010						
P/O No.: 95183212	1	1,488 EA	4	195.30	272.80	1.302
SKU No. : 810472933		31 CT	TNS			
50CT LIGHT MULTI	No. of Pallet:					

HTS Code.: 9405390010 Case 24-11967-JKS Doc 1704-1	Filed 01/1	4/25	S Page	330 of 342		
P/O No.: 95183212		42	EA	13.35	16.71	0.084
SKU No.: 810567447		3	CTNS			
C6 60 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183212			EA	26.72	33.28	0.164
SKU No.: 810567446		4	CTNS			
C6 60 LED MULTI	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183212		85	EA	393.55	478.55	2.380
SKU No.: 810567430		85	CTNS			
COMBO M5 120 LED MULTI & BLUE (6PCS MULTI SKU 810567450 0299	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183212		56	EA	259.28	315.28	1.568
SKU No.: 810567429		56	CTNS			
COMBO M5 120 LED RED WW & CW W (6PCS RED, WW SKU 810567453 0	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183212		720	EA	277.80	337.80	1.680
SKU No.: 810567538		60	CTNS			
M5 120 LED COOL WHITE	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183212		48	EA	18.52	22.52	0.112
SKU No.: 810715874		4	CTNS			
120CT M5 LED GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183212		48	EA	18.52	22.52	0.112
SKU No.: 810715876		4	CTNS			
120CT M5 LED RED/GREEN	No. of Pallet:					
HTS Code.: 9405310010						
P/O No.: 95183212		168	EA	64.82	78.82	0.392
SKU No.: 810715873		14	CTNS			
120CT M5 LED RED	No. of Pallet:					

HTS Code.: 9405310010 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 331 of 342 P/O No.: 95183212 64.82 168 EA 78.82 0.392 SKU No.: 810715966 14 CTNS 120CT M5 LED WW No. of Pallet: HTS Code.: 9405310010 P/O No.: 95183212 1,620 EA 986.58 1,138.86 4.698 SKU No.: 810567455 **162 CTNS** No. of Pallet: 250CT ICICLE BLUE HTS Code.: 9405490000 P/O No.: 95183212 6,060 EA 3,690.54 17.574 4,260.18 SKU No.: 810567456 **606 CTNS** 250CT ICICLE CLEAR No. of Pallet: HTS Code.: 9405490000

23,555

Consolidator(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSNU4091539/OOLJUE3721/40'

Total:

(1,799 CTNS)

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95183212 ARTICLE# 810472934 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567444 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567485 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810472932 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810472933 DEPT# 360 Container Stuffing Location(Full Name & Address)

BAI HONG (CAMBO) CO., LTD.
SVAY RIENG GIGA RESOURCE SEZ, NATIONAL ROAD #1,
KANDIENG REAY COMMUNE, SVAY TEAP DISTRICT,
SVAY RIENG PROVINCE, , CAMBODIA
200602 CAMBODIA
Container No./Seal/Size:
CSNU4091539/OOLJUE3721/40'

10,923.27

13,036.15

56.648

PO# 95183212 ARTICLE# 810567447 DEPT# 360 MADE IN CAMBODIA

MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567446 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567430 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567429 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567538 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810715874 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810715876 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810715873 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810715966 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567455 DEPT# 360 MADE IN CAMBODIA

PO# 95183212 ARTICLE# 810567456 DEPT# 360 MADE IN CAMBODIA

240033-5 & 240037-5 CY

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

INVOICE

Invoice No.: RT-240176 Invoice Date.: July 01, 2024

> DURANT DC, LLC **Delivery To:** 2306 ENTERPRISE DR

2306 ENTERPRISE DR, DURANT, OK 74701, DURANT, OK 74701 **USA** USA

Shipment Terms: FOB YANTIAN, CHINA Payment Term / OAT #(Open Account Transaction):

L/C Number: TT Country of Origin: CHINA

Vessel / Voyage: YM UPWARD / 0088E Port of Loading: YANTIAN

Ship on or about: August 12, 2024 Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Container Number (Factory Load): KOCU4449871

Sold To:

Cargo Description	C	uantity (Unit)	Unit Price (USD)	Total Amount (USD)
P/O No.: 95218003	44	EA	40.650/EA	1,788.600
SKU No.: 810716077	44	CTNS		
62IN LIGHTED NUTCRACKER	No. of Pallet:			
HTS Code.: 9505102500				
P/O No.: 95218003	243	EA	41.500/EA	10,084.500
SKU No.: 810716741	243	CTNS		
63IN ANIMATED ANGEL	No. of Pallet:			
HTS Code.: 9505102500				
P/O No. : 95232461	2,304	EA	5.000/EA	11,520.000
SKU No.: 810570503	192	CTNS		
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:			
HTS Code.: 98179505				
P/O No.: 95232461	436	EA	5.900/EA	2,572.400
SKU No.: 810570504	109	CTNS		
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:			
HTS Code.: 98179505				
P/O No.: 95209801	116	EA	43.700/EA	5,069.200
SKU No.: 810569914	116	CTNS		
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:			
HTS Code.: 9505102500				

Manufacturer Name & Address

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE,

Case 24-11967-JRS Doc 1704-1 Filed 01/14/25 Page 334 of 342

Total: (704 CTNS)

3,143 31,034.700

TOTAL (USD) DOLLARS: THIRTY-ONE THOUSAND THIRTY-FOUR AND CENTS SEVENTY ONLY.

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: KOCU4449871/24H0795534/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218003 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95218003 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232461 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232461 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95209801 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address)

TOYO ELECTRIČ (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size:

ROUNDTRIPPING LTD. Doc 1704-1 Filed 01/14/25 Page 335 of 342 Seller reference

240033-5 & 240037-5 CY

9F, NO. 30, SEC. 3, RENAI RD., TAIPEI, 10653, TAIWAN

PACKING LIST

Invoice No.: RT-240176

Sold To:

DURANT DC, LLC

2306 ENTERPRISE DR, DURANT, OK 74701,

USA

Shipment Terms: FOB YANTIAN, CHINA

Country of Origin: CHINA

Vessel / Voyage: YM UPWARD / 0088E

Ship on or about: August 12, 2024

Invoice Date.: July 01, 2024

Delivery To: 2306 ENTERPRISE DR

DURANT, OK 74701

USA

Payment Term / OAT #(Open Account Transaction):

L/C Number: TT

Port of Loading: YANTIAN

Port of Entry: LOS ANGELES, CA

Destination: DURANT, OK

Container Number (Factory Load): KOCU4449871

Cargo Description		Quantity (Unit)	Net Weight (KGS)	Gross Weight (KGS)	СВМ
P/O No.: 95218003		44 EA	154.88	219.12	5.456
SKU No.: 810716077		44 CTNS			
62IN LIGHTED NUTCRACKER	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95218003		243 EA	923.40	1,246.59	26.244
SKU No.: 810716741		243 CTNS			
63IN ANIMATED ANGEL	No. of Pallet:				
HTS Code.: 9505102500					
P/O No.: 95232461	:	2,304 EA	1,119.36	1,474.56	11.712
SKU No.: 810570503		192 CTNS			
6PK 10IN CANDYCANE PATHWAY MAR	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95232461		436 EA	221.27	414.20	4.360
SKU No.: 810570504		109 CTNS			
6PK 18IN CANDY CANE PATHWAY MA	No. of Pallet:				
HTS Code.: 98179505					
P/O No.: 95209801		116 EA	1,023.12	1,169.28	8.932
SKU No.: 810569914		116 CTNS			
UU - 7FT CHEYENNE DUAL LED TRE	No. of Pallet:				

HTS Code.: 9505102500 Case 24-11967-JKS Doc 1704-1 Filed 01/14/25 Page 336 of 342

Total: (704 CTNS) 3,143 3,442.03 4,523.75 56.704

Consolidator(Full Name & Address)

TOYO ELECTRIC (HUIZHOU) CO., LTD. LIANTANG NORTH RD, HUIAO AVENUE WEST, HUIYANG ECONOMIC DEVELOPMENT ZONE, HUIZHOU, GUANGDONG 516213 CHINA Container No./Seal/Size: KOCU4449871/24H0795534/40H

We certify that there is no wood packing material in the shipment.

Carton Marks And Number

BIG LOTS STORES

PO# 95218003 ARTICLE# 810716077 DEPT# 360 MADE IN CHINA

PO# 95218003 ARTICLE# 810716741 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95232461 ARTICLE# 810570503 DEPT# 360 MADE IN CHINA

PO# 95232461 ARTICLE# 810570504 DEPT# 360 MADE IN CHINA BIG LOTS STORES

PO# 95209801 ARTICLE# 810569914 DEPT# 360 MADE IN CHINA Container Stuffing Location(Full Name & Address)
TOYO ELECTRIC (HUIZHOU) CO., LTD.
LIANTANG NORTH RD, HUIAO AVENUE WEST,
HUIYANG ECONOMIC DEVELOPMENT ZONE,
HUIZHOU, GUANGDONG
516213 CHINA
Container No./Seal/Size:

KOCU4449871/24H0795534/40H

EXHIBIT 2

(SUMMARY OF DELIVERIES)

Div	Vendor Name	Invoice #	Invoice Date	PO#	Invoice Amount Arrival to DC (Customer Warehouse)			Post-Petition Receipts
AVDC	Roundtripping Ltd.	RT-240179	7/15/2024	95232458	\$ 13,320.00	08/23/24	\$ 13,320.00	
AVDC	Roundtripping Ltd.	RT-240136	6/17/2024	95183199	\$ 198,173.78	23/8/2024 11:30:00 23/8/2024 19:38:00	I \$ 198 173 78 I	
AVDC	Roundtripping Ltd.	RT-240156	7/8/2024	95179967	\$ 42,955.36	2024/9/1 6:12 PM	\$ 42,955.36	
AVDC	Roundtripping Ltd.	RT-243606	8/5/2024	95232463	\$ 6,120.00	2024/9/6 3:19 PM	\$ 6,120.00	
AVDC	Roundtripping Ltd.	RT-240108	7/22/2024	95218000	\$ 2,439.00	11/09/24		\$ 2,439.00
AVDC	Roundtripping Ltd.	RT-240108	7/22/2024	95232458	\$ 4,295.20	11/09/24		\$ 4,295.20
AVDC	Roundtripping Ltd.	RT-240108	7/22/2024	95209798	\$ 57,933.50	11/09/24		\$ 57,933.50
AVDC	Roundtripping Ltd.	RT-240131	6/24/2024	95181562	\$ 28,350.00	11/15/24		\$ 28,350.00
AVDC	Roundtripping Ltd.	RT-240141	7/8/2024	95183204	\$ 72,301.99	2024/10/19 8:54 PM		\$ 72,301.99
AVDC	Roundtripping Ltd.	RT-240166	7/8/2024	95184476	\$ 119,388.84	16/10/2024 16:12:00, 14/10/2024 21:31:00		\$ 119,388.84
AVDC	Roundtripping Ltd.	RT-240178	7/15/2024	95218000	\$ 12,367.00	11/08/24		\$ 12,367.00
AVDC	Roundtripping Ltd.	RT-240178	7/15/2024	95209798	\$ 14,906.80	11/08/24		\$ 14,906.80
AVDC	Roundtripping Ltd.	RT-240184	8/5/2024	95232463	\$ 5,357.20	2024/10/16 4:12 PM		\$ 5,357.20
AVDC	Roundtripping Ltd.	RT-240184	8/5/2024	95218025	\$ 18,541.60	2024/10/16 4:12 PM		\$ 18,541.60
AVDC	Roundtripping Ltd.	RT-240184	8/5/2024	95248097	\$ 27,078.45	2024/10/16 4:12 PM		\$ 27,078.45
AVDC	·	·				·	\$ 260,569.14	\$ 362,959.58

 503(b)(9) window
 \$260,569.14

 Goods Received Post-Petition
 \$362,959.58

Div	Vendor Name	Invoice #	Invoice Date	PO#	Invoice Amount	Arrival to DC (Customer Warehouse)	Invoices within 20 days of Sep 9th	Post-Petition Receipts
						3/9/2024 15:41:00		
Big Lots Stores	Roundtripping Ltd.	RT-240099	6/17/2024	95209797	\$ 121,783.10	2/9/2024 9:01:00	\$ 121,783.10	
Dig 2010 010100	roanampping zia.	2.0000	0, 11, 202 1	00200.01	Ψ .2.,,, σσσ	30/8/2024 9:07:00	121,700.10	
						30/8/2024 8:18:00		
						APZU4473973 - 30/8/2024 13:20:00,		
Big Lots Stores	Roundtripping Ltd.	RT-240104	7/8/2024	95209802	\$ 113,834.20	CMAU8256267 - 30/8/2024 11:41:00,	\$ 113,834.20	
3					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CMAU8297332 - 30/8/2024 9:33:00,	, ,,,,	
						APZU4747626 - 4/9/2024 0:51:00.		
Dial de Olema	Description to a Little	DT 040447	0/40/0004	05470000	A 400 050 70	22/8/2024 15:16:00	6 400.050.70	
Big Lots Stores	Roundtripping Ltd.	RT-240147	6/10/2024	95179966	\$ 100,959.78	20/8/2024 13:02:00	\$ 100,959.78	
	Roundtripping Ltd.	RT-240152	6/17/2024	95180674		2024/9/4 4:35 AM		
	Roundtripping Ltd.	RT-240173	7/1/2024	95232462		2024/8/30 12:20 PM	\$ 10,124.40	
	Roundtripping Ltd.	RT-240006	6/7/2024	95108440		2024/9/9 6:36 PM		\$ 12,802.70
	Roundtripping Ltd.	RT-240079	6/17/2024	95111466		2024/9/9 6:36 PM		\$ 2,916.00
Big Lots Stores	Roundtripping Ltd.	RT-240084	6/17/2024	95112282	\$ 9,539.10	2024/9/9 6:36 PM		\$ 9,539.10
	Roundtripping Ltd.	RT-240127	6/24/2024	95181566	\$ 28,620.00	11/15/24		\$ 28,620.00
	Roundtripping Ltd.	RT-240137	6/24/2024	95183208		11/15/24		\$ 81,965.39
Big Lots Stores	Roundtripping Ltd.	RT-240142	7/29/2024	95183213	\$ 183,382.12	10/21/24		\$ 183,382.12
Big Lots Stores	Roundtripping Ltd.	RT-240162	7/1/2024	95184491	\$ 127,212.46	10/21/2024, 10/22/2024		\$ 127,212.46
						18/9/2024 12:02:00		
Big Lots Stores	Roundtripping Ltd.	RT-240167	6/10/2024	95222621	\$ 82,407.30	20/9/2024 11:00:00		\$ 82,407.30
						18/9/2024 12:02:00		
						18/9/2024 16:39:00		
Big Lots Stores	Roundtripping Ltd.	RT-240167	6/10/2024	95223621	\$ 20,729.80	20/9/2024 11:36:00		\$ 20,729.80
3	3 4				, , , , , , ,			, , , , , , ,
Big Lots Stores	Roundtripping Ltd.	RT-240172	7/1/2024	95232467	\$ 7,305.20	2024/10/10 12:00 AM		\$ 7,305.20
	Roundtripping Ltd.	RT-240172	7/1/2024	95218004	\$ 12,380.45	2024/10/10 12:00 AM		\$ 12,380.45
	Roundtripping Ltd.	RT-240172	7/1/2024	95232462	\$ 14,820.00	10/10/2024		\$ 14,820.00
	Roundtripping Ltd.	RT-240172	7/1/2024	95218029		2024/10/10 12:00 AM		\$ 25,920.40
Big Lots Stores	Roundtripping Ltd.	RT-240172	7/1/2024	95248101	\$ 35,214.90	2024/10/10 12:00 AM		\$ 35,214.90
Big Lots Stores	Roundtripping Ltd.	RT-240185	8/12/2024	95248106	\$ 25,463.40	11/07/24		\$ 25,463.40
Big Lots Stores							\$ 409,325.44	\$ 670,679.22

503(b)(9) window	\$409,325.44
Goods Received Post-Petition	\$670,679.22

Div	Vendor Name	Invoice #	Invoice Date	PO#	Invoice Amount	Arrival to DC (Customer Warehouse)	Invoices within 20 days of Sep 9th	Post-Petition Receipts
Closeout	Roundtripping Ltd.	RT-240008	6/24/2024	95108438	\$ 13,761.90	2024/9/5 12:52 PM	\$ 13,761.90	
Closeout	Roundtripping Ltd.	RT-240081	6/24/2024	95111462	\$ 3,866.40	2024/9/5 11:02 AM	\$ 3,866.40	
Closeout	Roundtripping Ltd.	RT-240086	6/24/2024	95112280	\$ 11,364.30	2024/9/5 12:52 PM	\$ 11,364.30	
Closeout	Roundtripping Ltd.	RT-240101	6/24/2024	95209795	\$ 95,295.60	10/22/2024, 10/23/2024		\$ 95,295.60
Closeout	Roundtripping Ltd.	RT-240106	7/15/2024	95209800	\$ 65,660.80	10/28/2024, 10/29/2024		\$ 65,660.80
Closeout	Roundtripping Ltd.	RT-240111	8/12/2024	95209805	\$ 58,846.70	10/28/24		\$ 58,846.70
Closeout	Roundtripping Ltd.	RT-240117	9/2/2024	95209800	\$ 39,176.80	08/30/24		\$ 39,176.80
Closeout	Roundtripping Ltd.	RT-240129	7/8/2024	95181564	\$ 39,420.00	10/21/24		\$ 39,420.00
Closeout	Roundtripping Ltd.	RT-240139	7/8/2024	95183206	\$ 91,548.95	10/21/24		\$ 91,548.95
Closeout	Roundtripping Ltd.	RT-240144	8/5/2024	95183211	\$ 205,963.59	2024/9/20 11:25 AM		\$ 205,963.59
Closeout	Roundtripping Ltd.	RT-240146	8/5/2024	95568908	\$ 162,758.57	16/10/2024 16:12:00, 17/10/2024 10:12:00		\$ 162,758.57
Closeout	Roundtripping Ltd.	RT-240154	7/8/2024	95180671	\$ 50,073.38	11/20/24		\$ 50,073.38
Closeout	Roundtripping Ltd.	RT-240164	7/8/2024	95184478	\$ 161,274.24	10/21/24		\$ 161,274.24
Closeout	Roundtripping Ltd.	RT-240169	6/17/2024	95223608	\$ 27,514.50	16/9/2024 15:59:00 11/9/2024 9:20:00 11/9/2024 9:48:00 11/9/2024 9:37:00		\$ 27,514.50
Closeout	Roundtripping Ltd.	RT-240169	6/17/2024	95217997	\$ 97,858.15	12/9/2024 9:35:00 16/9/2024 15:59:00 11/9/2024 9:20:00 11/9/2024 9:48:00 11/9/2024 9:37:00		\$ 97,858.15
Closeout	Roundtripping Ltd.	RT-240175	7/8/2024	95232465	\$ 10,617.60	10/28/24		\$ 10,617.60
Closeout	Roundtripping Ltd.	RT-240175	7/8/2024	95218002	\$ 17,050.40	10/28/24		\$ 17,050.40
Closeout	Roundtripping Ltd.	RT-240175	7/8/2024	95232460	\$ 19,060.80	10/28/24		\$ 19,060.80
Closeout	Roundtripping Ltd.	RT-240175	7/8/2024	95218027	\$ 20,726.00	10/28/24		\$ 20,726.00
Closeout	Roundtripping Ltd.	RT-240175	7/8/2024	95248099	\$ 35,387.10	10/28/24		\$ 35,387.10
Closeout	Roundtripping Ltd.	RT-240187	8/18/2024	95248104	\$ 32,330.65	10/23/24		\$ 32,330.65
Closeout	Roundtripping Ltd.	RT-240187	8/18/2024	95568909	\$ 35,262.70	10/23/24		\$ 35,262.70
Closeout	· · · · · · · · · · · · · · · · · · ·	<u> </u>				<u> </u>	\$ 28,992.60	\$ 1,265,826.53

503(b)(9) window	\$28,992.60
Goods Received Post-Petition	\$1,265,826.53

Div	Vendor Name	Invoice #	Invoice Date	PO#	Invoice Amount	Arrival to DC (Customer Warehouse)	Invoices within 20 days of Sep 9th	Post-Petition Receipts
CSC Dist.	Roundtripping Ltd.	RT-240007	6/17/2024	95108437	\$ 13,420.00	2024/8/21 18:11	\$ 13,420.00	
CSC Dist.	Roundtripping Ltd.	RT-240080	6/17/2024	95111461	\$ 2,332.80	2024/8/27 3:06 PM	\$ 2,332.80	
CSC Dist.	Roundtripping Ltd.	RT-240085	6/17/2024	95112279	\$ 7,650.90	2024/8/21 6:11 PM	\$ 7,650.90	
CSC Dist.	Roundtripping Ltd.	RT-240148	6/10/2024	95179954	\$ 112,475.66	22/8/2024 11:53:00 22/8/2024 13:29:00	\$ 112,475.66	
CSC Dist.	Roundtripping Ltd.	RT-240100	6/17/2024	95181560	\$ 110,234.40	2024/9/12 9:18 AM		\$ 110,234.40
						26/9/2024 10:35:00		
000 D:-1	Described and the Lot	DT 040405	7/0/0004	05000700	Φ 400 40E 00	26/9/2024 13:47:00		100 105 00
CSC Dist.	Roundtripping Ltd.	RT-240105	7/8/2024	95209799	\$ 130,495.30	26/9/2024 16:20:00		\$ 130,495.30
						26/9/2024 13:36:00		
CSC Dist.	Roundtripping Ltd.	RT-240110	8/5/2024	95209804	\$ 73,392.50	10/30/2024, 10/31/2024		\$ 73,392.50
CSC Dist.	Roundtripping Ltd.	RT-240128	7/1/2024	95181563	\$ 50,040.00	10/19/24		\$ 50,040.00
CSC Dist.	Roundtripping Ltd.	RT-240138	7/1/2024	95183205		10/28/24		\$ 90,024.56
CSC Dist.	Roundtripping Ltd.	RT-240143	7/29/2024	95183210	\$ 201,400.31	10/29/2024, 11/1/2024		\$ 201,400.31
CSC Dist.	Roundtripping Ltd.	RT-240153	7/1/2024	95179969	\$ 55,956.32	2024/10/10 1:43 PM		\$ 55,956.32
CSC Dist.	Roundtripping Ltd.	RT-240163	7/1/2024	95184477	\$ 168,387.28	10/28/24		\$ 168,387.28
CSC Dist.	Roundtripping Ltd.	RT-240174	7/1/2024	95232464	\$ 15,248.80	19/10/2024 20:54:00, 21/10/2024 0:35:00		\$ 15,248.80
CSC Dist.	Roundtripping Ltd.	RT-240174	7/1/2024	95218001		19/10/2024 20:54:00, 21/10/2024 0:35:00		\$ 20,450.00
CSC Dist.	Roundtripping Ltd.	RT-240174	7/1/2024	95232459		19/10/2024 20:54:00, 21/10/2024 0:35:00		\$ 22,655.60
CSC Dist.	Roundtripping Ltd.	RT-240174	7/1/2024	95218026		19/10/2024 20:54:00, 21/10/2024 0:35:00		\$ 22,686.80
CSC Dist.	Roundtripping Ltd.	RT-240174	7/1/2024	95248098	\$ 39,003.30	19/10/2024 20:54:00, 21/10/2024 0:35:00		\$ 39,003.30
CSC Dist.	Roundtripping Ltd.	RT-240186	8/8/2024	95248103	\$ 38,671.40	11/18/24		\$ 38,671.40
CSC Dist.							\$135,879.36	\$1,038,646.57

 503(b)(9) window
 \$135,879.36

 Goods Received Post-Petition
 \$1,038,646.57

Div	Vendor Name	Invoice #	Invoice Date	PO#	Invoice Amount	Arrival to DC (Customer Warehouse)	Invoices within 20 days of Sep 9th	Post-Petition Receipts
Durant	Roundtripping Ltd.	RT-240102	6/17/2024	95209796	\$ 67,302.50	27/8/2024 14:15:00 27/8/2024 13:12:00	\$ 67,302.50	
Durant	Roundtripping Ltd.	RT-240107	7/8/2024	95209801	\$ 29,105.30	2024/9/2 7:49 AM	\$ 29,105.30	
Durant	Roundtripping Ltd.	RT-240150	6/10/2024	95179965	\$ 54,551.10	2024/9/5 12:07 AM	\$ 54,551.10	
Durant	Roundtripping Ltd.	RT-240155	6/17/2024	95180673	\$ 35,894.60		\$ 35,894.60	
Durant	Roundtripping Ltd.	RT-240170	6/10/2024	95217998	\$ 113,243.50	22/8/2024 14:21:00 23/8/2024 12:46:00 26/8/2024 13:14:00 22/8/2024 14:38:00 26/8/2024 17:20:00 3/9/2024 14:27:00	\$ 113,243.50	
Durant	Roundtripping Ltd.	RT-240170	6/10/2024	95223614	\$ 29,326.70	22/8/2024 14:21:00 23/8/2024 12:46:00 26/8/2024 13:143:00 22/8/2024 17:20:00 3/9/2024 14:27:00	\$ 29,326.70	
Durant	Roundtripping Ltd.	RT-240177	7/1/2024	95232461	\$ 1,958.80	2024/8/30 10:17 AM	\$ 1,958.80	
Durant	Roundtripping Ltd.	RT-240183	7/22/2024	95218028	\$ 25,593.60	4/9/2024 19:27:00 5/9/2024 19:39:00	\$ 25,593.60	
Durant	Roundtripping Ltd.	RT-240183	7/22/2024	95232466	\$ 14,710.80	4/9/2024 19:27:00 5/9/2024 19:39:00	\$ 14,710.80	
Durant	Roundtripping Ltd.	RT-240183	7/22/2024	95248100	\$ 40,983.60	4/9/2024 19:27:00 5/9/2024 19:39:00	\$ 40,983.60	
Durant	Roundtripping Ltd.	RT-240118	9/9/2024	95209801	\$ 37,276.10			\$ 37,276.10
Durant	Roundtripping Ltd.	RT-240140	6/24/2024	95183207	\$ 40,174.67	2024/10/7 3:16 PM		\$ 40,174.67
Durant	Roundtripping Ltd.	RT-240145	7/29/2024	95183212	\$ 88,478.34	2024/10/8 4:51 AM		\$ 88,478.34
Durant	Roundtripping Ltd.	RT-240176	7/1/2024	95209801	\$ 5,069.20	2024/10/3 6:51 PM		\$ 5,069.20
Durant	Roundtripping Ltd.	RT-240176	7/1/2024	95218003	\$ 11,873.10			\$ 11,873.10
Durant	Roundtripping Ltd.	RT-240176	7/1/2024	95232461	\$ 14,092.40	2024/10/3 6:51 PM		\$ 14,092.40
Durant		•					\$ 412,670.50	\$ 196,963.81

503(b)(9) window	\$412,670.50
Goods Received Post-Petition	\$196,963.81